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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

Date: December 4, 2025
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali

**DECLARATION OF PAUL E. GASPARI IN SUPPORT OF SIXTH INTERIM
APPLICATION OF WEINTRAUB TOBIN CHEDIAK COLEMAN GRODIN LAW
CORPORATION FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL LITIGATION COUNSEL FOR THE DEBTOR IN
POSSESSION FOR THE PERIOD OF
JUNE 1, 2025, THROUGH SEPTEMBER 30, 2025**

1 I, Paul E. Gaspari, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Weintraub Tobin Chediak Coleman Grodin Law Corporation (“Weintraub”), special corporate
4 and litigation attorneys for The Roman Catholic Archbishop of San Francisco, a California
5 corporation sole, the debtor and debtor in possession herein (the “Debtor”). If called as a witness,
6 I would and could testify competently to the matters stated herein.

7 2. I have been a shareholder of Weintraub since 2012. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying *Sixth Interim*
9 *Application of Weintraub Tobin Chediak Coleman Grodin Law Corporation for Allowance of*
10 *Attorneys’ Fees and Reimbursement of Expenses* (the “Application”), and to the best of my
11 knowledge, all statements are true and correct.

12 3. During the four-month period of June 1, 2025, through and including September 30,
13 2025, (the “Application Period”), Weintraub billed the Debtor for legal services in the sum of
14 \$250,898.50 and reimbursement of expenses in the amount of \$1,293.43 for a total of \$252,191.93.
15 The services performed by Weintraub during this case have been specific to its role as special
16 corporate and litigation counsel to the Debtor.

17 4. The detailed billing statements reflecting Weintraub’s time records are attached
18 hereto as **Exhibit A** and record total fees in the amount of \$250,898.50 incurred during the
19 Application Period.

20 5. Attached hereto as **Exhibit B** is a summary of customary and comparable
21 compensation provided by Weintraub describing the blended hourly rates of the various categories
22 of timekeepers that provided services to the Debtor during the Application Period. The summary
23 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
24 Guidelines.

25 6. Attached hereto as **Exhibit C** is a copy of the “Attorney Fee Budget” agreed upon
26 by and between the Debtor and Weintraub. This exhibit also includes a comparison of budgeted to
27 actual fees sought during the Application Period. Weintraub is not submitting a detailed staffing

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plan or summary of fees and hours budgeted compared to fees and hours billed for each project category as this information is privileged and confidential.

7. A breakdown of the professionals who billed to this case during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	84.90	\$44,148.00
Other Contested Matters	32.20	\$16,744.00
Real Estate ¹	0.60	\$240.00
Claims Administration and Objections	1.80	\$936.00
Fact Investigation/Development	5.20	\$2,337.00
Analysis/Strategy	63.60	\$30,501.00
Expert Consultants	1.10	\$563.00
Document/File Management	4.90	\$1,302.50
Settlement/ADR	59.40	\$29,648.50
Other Case Assessment, Development, Admin	5.90	\$2,430.50
Pleadings	9.30	\$4,317.50
Court Mandated Conferences	30.30	\$12,643.50
Dispositive Motions	0.40	\$160.00
Other Written Motions and Submissions	31.90	\$13,139.00
Written Discovery	31.00	\$13,434.50
Document Production	28.70	\$10,626.00
Expert Discovery	0.10	\$52.00
Other Discovery	0.20	\$95.00
Written Motions and Submissions	15.90	\$6,656.50
Other Trial Preparations and Support	1.90	\$916.00
Trial and Hearing Attendance	115.40	\$60,008.00
Totals	524.70	\$250,898.50

¹ These services could also fall under L120 (Analysis/Strategy - Review Analyze).

1 8. I have used my best billing judgment to allocate the services covered by this interim
2 fee application to task categories listed above. I will continue to do so going forward on all
3 Weintraub monthly fee notices and interim fee applications. A brief description of the type of
4 services contained in each category is as follows:

5 a. The B110 “Case Administration” task code under the ABA model codes
6 includes, which provides that Case Administration shall consist of the following: coordination and
7 compliance matters, including preparation of statement of financial affairs, schedules, list of
8 contracts, United States Trustee interim statements and operating reports; contacts with the United
9 States Trustee, and general creditor inquiries.

10 b. The B190 “Other Contested Matters” task code under the ABA model which
11 provides that Other Contested Matters shall consist of the following: analysis and preparation of all
12 other motions, opposition to motions and reply memoranda in support of motions.

13 c. The B250 “Real Estate” task code under the ABA model includes but are
14 not limited to Review and analysis of real estate-related matters, including purchase agreements
15 and lease provisions (e.g., common area maintenance clauses).

16 d. The B310 “Claims Administration and Objections” task code under the ABA
17 model which provides that Claims Administration and Objections shall consist of the following:
18 specific claim inquiries; bar date motions; analyses, objections and allowances of claims.

19 e. The L110 “Fact Investigation/Development” task code under the UTBMS
20 model which provides that Fact Investigation/Development shall consist of the following: interview
21 of client personnel/potential witnesses; review of documents; work with an investigator; legal
22 research for initial case assessment purposes; communication for fact investigation.

23 f. The L120 “Analysis/Strategy” task code under the UTBMS model which
24 provides that plan Analysis/Strategy shall consist of the following: discussions/writings/meetings
25 on case strategy; preparation of litigation plan; communication on case strategy.

26 g. The L130 “Expert Consultants” task code consistent with the Uniform Task-
27 Based Management System, which provides that Expert Consultants shall consist of the following:
28 file organization/administration for database construction/management.

1 h. The L140 "Document/File Management" task code under the UTBMS
2 model which provides that Document/File Management shall consist of the following: file
3 organization/administration for database construction/management.

4 i. The L160 "Settlement/Non-Binding ADR" task code under the UTBMS
5 model which provides that Settlement/Non-Binding ADR shall consist of the following:
6 planning/participation in settlement discussions/conferences; implementation of settlement;
7 pursuing mediation; travel to/from mediation; attend mediation; prelitigation demand letters;
8 research settlement; communications regarding settlement, mediation and ADR.

9 j. The L190 "Other Case Assessment, Development and Administration" task
10 code under the UTBMS model which provides that Other Case Assessment, Development and
11 Administration shall consist of the following: Other Case Assessment, Development and
12 Administration.

13 k. The L210 "Pleadings" task code under the UTBMS model which provides
14 that Pleadings shall consist of the following: drafting/editing pleadings, reviewing/answering
15 complaints, motions to dismiss, jurisdictional motions and research for pleadings.

16 l. The L230 "Court Mandated Conferences" task code under the UTBMS
17 model which provides that plan Court Mandated Conferences shall consist of the following:
18 preparing for hearing required by court order or procedural rules; travel to/from Court Ordered
19 Conferences; attending hearing required by court order or procedural rules.

20 m. The L240 "Dispositive Motions" task code under the UTBMS model which
21 provides that Dispositive Motions shall consist of the following: developing strategies; legal
22 research for Dispositive Motions; motions for complete or partial summary judgment; prepare
23 affidavits; reviewing opponent's pleadings; defensive motions.

24 n. The L430 "Other Written Motions and Submissions" task code under the
25 UTBMS model which provides that Other Written Motions and Submissions shall consist of the
26 following: developing, responding to, objecting to, and negotiating interrogatories and requests to
27 admit; includes mandatory meet-and-confer sessions; also covers mandatory written disclosures as
28 under FRCP Rule 26(a).

1 o. The L310 “Written Discovery” task code under the UTBMS model which
2 provides that plan Written Discovery shall consist of the following: developing, responding to,
3 objecting to, and negotiating interrogatories and requests to admit; includes mandatory meet-and-
4 confer sessions; also covers mandatory written disclosures as under FRCP Rule 26(a).

5 p. The L320 “Document Production” task code under the UTBMS model
6 which provides that plan Document Production shall consist of the following: developing,
7 responding to, objecting to, and negotiating document requests, including the mandatory meet-and-
8 confer sessions to resolve objections. Includes identifying documents for production, reviewing
9 documents for privilege, effecting production, and preparing requested privilege lists.

10 q. The L340 “Expert Discovery” task code under the UTBMS which provides
11 that Expert Discovery shall consist of the following: preparing Expert Discovery notices;
12 communicating/discussing expert strategy; preparation and consultation with expert; reviewing
13 Expert documents/records and/or films review.

14 r. The L390 “Other Discovery” task code is consistent with the UTBMS,
15 which provides that Other Discovery shall consist of the following: for discovery methods that fall
16 outside of typical written discovery, document production, depositions, or expert discovery.

17 s. The L430 “Written Motions and Submissions” task billing code is consistent
18 with the UTBMS which provides that Written Motions and Submissions shall consist of developing
19 and preparing written motions.

20 t. The L440 “Other Trial Preparation and Support” task billing code is
21 consistent with the UTBMS which provides that Other Trial Preparation and Support shall consist
22 of the following: All other time spent in preparing for and supporting a trial, including developing
23 overall trial strategy, preparing opening and closing arguments, establishing an off-site support
24 office, identifying documents for use at trial, preparing demonstrative materials.

25 u. The L450 “Trial and Hearing Attendance” task billing code is consistent
26 with the UTBMS which provides that Trial and Hearing Attendance shall consist of the following:
27 appearing at trials and trial related hearings; appearing at court-mandated conference’ travel to/from
28 trial and hearing; communications regarding trial progression.

9. During the Application Period, Weintraub incurred actual and necessary expenses in the amount of \$1,293.45 as follows:

Category	Total
Service	\$1,242.65
Federal Express	50.80
Total Expenses	\$1,293.45

10. This is Weintraub's sixth interim fee motion. The Court's order on Weintraub's first interim fee application allowed interim payment of \$45,869 and costs incurred in the amount of \$1,746.15 for the period of August 21, 2023, through January 31, 2024 [ECF No. 623]. The Court's order on Weintraub's second interim fee application allowed an interim payment of \$224,480.50 in fees and \$142.69 in expenses for the period of February 1, 2024, through May 31, 2024 [ECF No. 798]. This Second Interim Fee Application Order also authorized Weintraub interim compensation for an administrative claim in the amount of \$32,314.47 for services provided during the First Interim Application Period. The Court's order on Weintraub's third interim fee application allowed an interim payment of \$282,856.68 in fees and \$145.85 in expenses for the period of June 1, 2024, through September 30, 2024 [ECF No. 941]. The Court's order on Weintraub's fourth interim fee application allowed an interim payment of \$124,835.00 in fees and \$8,575.88 in expenses for the period of October 1, 2024, through January 31, 2025 [ECF No. 1166]. The Court's order on Weintraub's fifth interim fee application allowed an interim payment of \$259,307.40 in fees (reduced by \$326.60 at the recommendation of the Fee Examiner Report) and \$793.90 in expenses for the period of February 1, 2025, through May 31, 2025 [ECF No. 1337]. Weintraub received a retainer prepetition from the Debtor, of which \$210,754.00 remained on the Petition Date. The Debtor has paid Weintraub the fees and costs allowed by the interim fee orders from the retainer and payments from the Debtor.

11. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee applications, Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF 212], Weintraub has filed and served fee notices for June 2025 [ECF No. 1269], July 2025 [ECF No. 1299], August 2025 [ECF No. 1360],

1 and September 2025 [ECF No. 1408]. No objections were received with respect to the June through
2 September fee notices, although the deadline for objections to the September notice has not yet
3 passed as of the filing of this Application. Thus, Weinraub has received payments in the amount
4 of \$129,032.40 in fees and \$566.25 in costs from the Debtor, allowed by the monthly fee notices
5 for June 2025, July 2025 and August 2025, such that it has been paid 80% of fees and 100% of
6 costs for the outstanding fees for that period. No payments have yet been received for September
7 2025 as of the filing of this application. The unpaid 20% holdback together with the September
8 fees and costs total \$122,593.30. The retainer balance as of September 30, 2025, was \$8,275.17.

9 12. With respect to Bankruptcy Rule 2016(b), Weintraub has not entered into any
10 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
11 or any representative of them, or with any attorney or accountant for such party-in-interest for the
12 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
13 in connection with this case, and no agreement or understanding exists between me and any other
14 person for the sharing of the compensation to be received for services rendered in, or in connection
15 with, this case.

16 13. I certify that to the best of my knowledge Weintraub has complied with the U.S.
17 Trustee's guidelines ("U.S. Trustee Guidelines").

18 14. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
19 information and belief, formed after reasonable inquiry, the compensation and expense
20 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
21 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
22 requested are billed at rates, in accordance with practices, no less favorable than those customarily
23 employed by my firm and generally accepted by the my firm's clients.

24 15. This Application includes time billed by some Weintraub attorneys whose services
25 aggregated to less than 15 hours during the Application Period (e.g. Zachary Smith, Benjamin
26 Lewis, Carly Moran, and Jillian Harvey). Each of these attorneys are handling and responsible for
27 case specific litigation matters. Therefore, their time does not indicate a limited, transitory, or
28 overlapping service. Rather, they have primary responsibility for their case specific litigation

1 matters, and their work assignments promote effective and efficient representation of the debtor
2 across multiple litigation matters.

3 16. With respect to the identity of the billers, the billing includes myself, Paul E. Gaspari
4 (PEG). I'm a shareholder and a member of the Firm's Litigation practice groups. My billing rate
5 during the period covered by this Application was \$520 per hour. Daniel C. Zamora (DCZ). Daniel
6 Zamora is a shareholder and a member of the Firm's Litigation and Labor & Employment practice
7 groups. His billing rate during the period covered by this Application was \$500 per hour. Zachary
8 M. Smith (ZMS). Zachary Smith is a shareholder and a member of the Firm's Litigation practice
9 group. He is the lawyer who has represented the debtor in the two cases released from the stay for
10 trial. He handled the pre-trial work prior to the filing of the Chapter 11 and will try the two now
11 released cases on behalf of the Debtor. His billing rate during the period covered by this
12 Application was \$520.00 per hour. Meagan D. Bainbridge (MDB). Meagan Bainbridge is a
13 shareholder and a member of the Firm's Litigation and Labor & Employment Law practice groups.
14 She is handling the two employment related claims filed against the Debtor post-petition. Her
15 billing rate during the period covered by this Application was \$500.00 per hour. Audrey Millemann
16 (AAM). Audrey Millemann is a shareholder in the Firm's Litigation and Intellectual Property
17 practice groups. Her billing rate during the period covered by this Application was \$450 per hour.
18 Benjamin J. Lewis (BJLE). Ben Lewis is an associate in the Firm's Litigation group, where he
19 focuses his practice on education, employment, and non-profit/religious entity litigation. His
20 billing rate during the period covered by this Application was \$450 and \$475 per hour. Carly M.
21 Moran (CM). Carly Moran is an associate and a member of the Firm's Litigation practice group.
22 Her billing rate during the period covered by this Application was \$400.00 per hour. Monica A.
23 Silver (MAS). Monica Silver is an associate in the Firm's Litigation group, and her billing rate
24 during the period covered by this Application was \$375 per hour. Devinn L. Martin (DLM).
25 Devinn Martin is an associate in the Firm's Real Estate Practice group, and her billing rate during
26 the period covered by this Application was \$400 per hour. Ruby I. Bitzer (RIB). Ruby Bitzer is
27 an associate in the Firm's Real Estate Practice group, and her billing rate during the period covered
28 by this Application was \$400 per hour. Jillian R. Harvey (JRH). Jillian Harvey is an associate in

1 the Firm's San Francisco Litigation Practice group, and her billing rate during the period covered
2 by this Application was \$375 - \$400 per hour.

3 17. In accordance with UST Guidelines for Large Cases, Weintraub prepared budgets
4 and staffing plans for period during the application which were reviewed with and approved by the
5 Debtor. In addition to the attorneys listed in the staffing plan, in order to timely review all Proofs
6 of Claim and alleged perpetrator personnel files, many of which are voluminous, Weintraub utilized
7 additional attorneys in the firm to undertake basic claim and file review and to identify and locate
8 applicable student and or parish records to evaluate and confirm underlying facts alleged in the
9 Proofs of Claim. These additional attorneys were necessary to timely complete the review project
10 so that the Debtor could produce the material to its insurance carriers to allow the mediation process
11 to timely commence. No duplication of work was involved.

12 18. As required by the UST Large Case guidelines, Weintraub provides the following:

13 a. Weintraub did not agree to any variations from, or alternatives to, its
14 standard or customary billing rates, fees or terms for services pertaining to this engagement that
15 were provided during the application period.

16 b. If the fees sought in this fee application as compared to the fees budgeted for
17 the time period covered by this fee application are higher by 10% or more, did you discuss the
18 reasons for the variation with the client? No, the fees requested were not 10% more than the fees
19 budgeted for the time period. The fees requested were substantially under the fees budgeted for the
20 time period for the months of June, July, and August. The monthly fees for August were above the
21 budgeted amount but given the other months were substantially under budget this overage was
22 substantially less than the amounts under budget for the prior months.

23 c. Have any of the professionals included in this fee application varied their
24 hourly rate based on the geographic location of the bankruptcy case? No.

25 d. Does the fee application include time or fees related to reviewing or revising
26 time records or preparing, reviewing, or revising invoices? No.

27 e. Does this fee application include time or fees for reviewing time records to
28 redact any privileged or other confidential information? No.

1 f. The fee application does include a rate increase since retention. Weintraub,
2 as well as other Debtor professionals hourly rates were adjusted effective January 2025 by the filing
3 of an appropriate notice at ECF No. 929.

4 19. I respectfully submit that all the billings and expenses have been reasonable and
5 necessary in this case and respectfully request that they be approved.

6 I declare under penalty of perjury under the laws of the United States of America that the
7 foregoing is true and correct. Executed on October ²³, 2025, at Sacramento, California.

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10 Paul E. Gaspari
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Exhibit A

Weintraub Tobin Invoices

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98508997	\$1,456.00	\$0.00	\$1,456.00

Account Summary

Previous Balance	\$3,992.00
Current Charges	\$1,456.00
Less Payments	\$2,035.20
Balance Due:	\$3,412.80

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363
Matter: 000390
Invoice #: 98508997
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/6/2025	ZMS	Continued work on outline of examination of plaintiff [REDACTED] at trial (2.3). [L450 - A101](2.30)	2.30	\$1,196.00
6/30/2025	PEG	Review of joint plaintiffs request for Case Management Conference for trial setting. [B100 - B190](0.30)	0.30	\$156.00
6/30/2025	ZMS	Receipt of request from bellwether plaintiff to SF Superior Court to set case for Case Management Conference and Trial Setting Conference and email communications with plaintiff's attorney Rick Simons (.1). [L450 - A101](0.20)	0.20	\$104.00
Total Services			2.80	\$1,456.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.30	\$520.00	\$156.00
ZMS	Zachary M. Smith	SHAREHOLDER	2.50	\$520.00	\$1,300.00

Total Fees to Date: \$164,822.00

Total Disbursements to Date: \$36,242.26

		Previous Balance	\$3,992.00
		Current Charges	\$1,456.00
		Less Payments	\$2,035.20
Total to Date:	\$201,064.26	Balance Due	\$3,412.80

Retainer Balance	\$980.98
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<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
B100	Other Contested Matters (excluding assumption/re	0.30	\$156.00
L450	Trial & Hearing Attendance - Plan & Prepare For	2.50	\$1,300.00
		Total Hours	2.80
		Total Fees:	\$1,456.00

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
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Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	John SF-1 Doe ([REDACTED]) v. Doe 1, et al.	98508998	\$11,856.00	\$0.00	\$11,856.00

Account Summary

Previous Balance	\$9,590.20
Current Charges	\$11,856.00
Less Payments	\$5,227.00
Balance Due:	\$16,219.20

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

July 07, 2025
Client: 150363
Matter: 000415
Invoice #: 98508998
Page: 1

RE: John SF-1 Doe ([REDACTED]) v. Doe 1, et al.

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/5/2025	ZMS	Commenced re-review of documents produced by San Jose Diocese and San Francisco Archdiocese regarding [REDACTED] personnel files, [REDACTED] files and Sensitive Incident Team files to refresh familiarity with potential evidence in preparation for upcoming trial of bellwether case (4.7). [L450 - A101](4.70)	4.70	\$2,444.00
6/9/2025	ZMS	Further refinement of plan/outline for examination of [REDACTED] at trial (1.7). [L450 - A101](1.70)	1.70	\$884.00
6/11/2025	ZMS	Work on preparation of outline of cross-examination of witness [REDACTED] at trial (2.2). [L450 - A101](2.20)	2.20	\$1,144.00
6/12/2025	ZMS	Work on examination of [REDACTED] at trial with references to transcript of March 14, 2023 deposition (4.3). [L450 - A101](4.30)	4.30	\$2,236.00
6/13/2025	ZMS	Review deposition transcript of [REDACTED] in [REDACTED] case to extract testimony as to lack of claims against [REDACTED] before 2002 in preparation for presentation at upcoming trial (1.3). [L450 - A101](1.30)	1.30	\$676.00
6/16/2025	ZMS	Work on comprehensive and annotated time line for important dates and sequence of events in preparation for trial (2.3). [L450 - A101](2.30)	2.30	\$1,196.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/17/2025	ZMS	Study and highlight transcript and exhibits from the October 2002 deposition of () in the () case in preparation for upcoming trial (6.3). [L450 - A101](6.30)	6.30	\$3,276.00
Total Services			22.80	\$11,856.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	22.80	\$520.00	\$11,856.00

Total Fees to Date:	\$491,583.00	Previous Balance	\$9,590.20
Total Disbursements to Date:	\$141,882.45	Current Charges	\$11,856.00
Total to Date:	\$633,465.45	Less Payments	\$5,227.00
		Balance Due	\$16,219.20

Retainer Balance	\$1,216.25
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Task	Description	Hours	Amount
L450	Trial & Hearing Attendance - Plan & Prepare For	22.80	\$11,856.00
Total Hours		22.80	
Total Fees:			\$11,856.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98508999	\$190.00	\$0.00	\$190.00

Account Summary

Previous Balance	\$2,125.00
Current Charges	\$190.00
Less Payments	\$646.00
Balance Due:	\$1,669.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000944
Invoice #: 98508999
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/9/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding proposed plan for settlement agreement and motion to bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
6/9/2025	BJLE	Telephone call with Paul Pascuzzi regarding proposed plan for settlement agreement and motion to bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

Total Fees to Date:	\$28,991.00
Total Disbursements to Date:	\$8,523.66
Total to Date:	\$37,514.66

Previous Balance	\$2,125.00
Current Charges	\$190.00
Less Payments	\$646.00
Balance Due	\$1,669.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L430	Written Motions/Submissions - Commun./Other Cc	0.40	\$190.00
		Total Hours	0.40
		Total Fees:	\$190.00

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: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98509000	\$7,348.00	\$0.00	\$7,348.00

Account Summary

Previous Balance	\$7,524.95
Current Charges	\$7,348.00
Less Payments	\$741.65
Balance Due:	\$14,131.30

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000945
Invoice #: 98509000
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/2/2025	BJLE	Zoom meeting with Paula Carney and Marizel Bajao regarding case status and strategy. [L120 - A106](0.40)	0.40	\$190.00
6/6/2025	CM	Review and analyze License Termination Agreement and Mutual Release between Cruise, LLC and The Roman Catholic Archbishop of San Francisco. [L190 - A104](1.40)	1.40	\$560.00
6/9/2025	PEG	Review of Lease Termination Agreement submitted by Cruise. [L110 - A104](0.40)	0.40	\$208.00
6/9/2025	BJLE	Review and revise draft discovery requests to Plaintiff. [L310 - A103](0.50)	0.50	\$237.50
6/9/2025	BJLE	Review and analysis of Cruise's letter discussing Termination Agreement of Lease and language pertaining to waiver of indemnity claim. [L120 - A104](1.60)	1.60	\$760.00
6/9/2025	DLM	Review and analyze Lease and Termination Agreement regarding interpretation of waiver of indemnification provisions and survival language per request from attorney Ben Lewis. [L120 - A104](0.70)	0.70	\$280.00
6/9/2025	RIB	Preparation of analysis on how the interpretation of "notwithstanding" and survival language are generally constructed in real estate litigation. [B200 - B250](0.60)	0.60	\$240.00
6/10/2025	BJLE	Exchange of emails with John Christian regarding Plaintiff's discovery requests. [L310 - A106](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	BJLE	Exchange of emails with Paula Carney regarding termination agreement. [L120 - A106](0.20)	0.20	\$95.00
6/10/2025	BJLE	Continue preparation of outline for discovery responses. [L310 - A103](0.50)	0.50	\$237.50
6/11/2025	CM	Revise Special Interrogatories, Set One to incorporate additional interrogatories re: Plaintiff's allegations of fault against Defendant Cruise, LLC. [L310 - A103](0.60)	0.60	\$240.00
6/12/2025	BJLE	Zoom meeting with Paula Carney regarding case strategy and termination agreement. [L120 - A106](0.30)	0.30	\$142.50
6/12/2025	BJLE	Zoom meeting with John Christian regarding preparing response to discovery requests. [L310 - A106](1.00)	1.00	\$475.00
6/12/2025	CM	Commence draft written responses to Plaintiffs Special Interrogatories, Set One. [L310 - A103](1.30)	1.30	\$520.00
6/16/2025	BJLE	Telephone call with David Belcher regarding cross complaint. [L210 - A107](0.30)	0.30	\$142.50
6/24/2025	CM	Draft Case Management Conference Statement for hearing on 7/9/2025. [L230 - A103](0.70)	0.70	\$280.00
6/27/2025	BJLE	Exchange of emails with Paula Carney regarding CMC, trial setting, and cross complaint. [L230 - A106](0.20)	0.20	\$95.00
6/28/2025	CM	Draft objections and responses to Plaintiff Shajana Steele's Request for Admissions, Set One. [L310 - A103](1.40)	1.40	\$560.00
6/28/2025	CM	Begin draft objections and responses to Plaintiff Shajana Steele's Special Interrogatories, Set One. [L310 - A103](1.10)	1.10	\$440.00
6/30/2025	BJLE	Telephone call with David Belcher regarding extension on response to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
6/30/2025	BJLE	Exchange of emails with David Belcher regarding extension on response to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
6/30/2025	CM	Review and analyze Case Management Order from the Court re: upcoming trial dates and deadlines. [L230 - A104](0.40)	0.40	\$160.00
6/30/2025	CM	Continue draft objections and responses to Plaintiff Shajana Steele's Special Interrogatories, Set One. [L310 - A103](0.80)	0.80	\$320.00
6/30/2025	CM	Draft objections and responses to Plaintiff Shajana Steele's Request for Production of Documents, Set One. [L310 - A103](2.20)	2.20	\$880.00
Total Services			17.20	\$7,348.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
RIB	Ruby Bitzer	ASSOCIATE	0.60	\$400.00	\$240.00
BJLE	Benjamin J. Lewis	ASSOCIATE	5.60	\$475.00	\$2,660.00
DLM	Devin Martin	ASSOCIATE	0.70	\$400.00	\$280.00
CM	Carly M Moran	ASSOCIATE	9.90	\$400.00	\$3,960.00

Total Fees to Date:	\$24,258.50	Previous Balance	\$7,524.95
Total Disbursements to Date:	\$672.15	Current Charges	\$7,348.00
Total to Date:	\$24,930.65	Less Payments	\$741.65
		Balance Due	\$14,131.30

Task	Description	Hours	Amount
B200	Real Estate	0.60	\$240.00
L110	Fact Investigation/Development - Review/Analyze	0.40	\$208.00
L120	Analysis/Strategy - Review/Analyze	2.30	\$1,040.00
L120	Analysis/Strategy - Communicate/With Client	0.90	\$427.50
L190	Other - Review/Analyze	1.40	\$560.00
L210	Pleadings - Communicate/Other Counsel	0.70	\$332.50
L230	Court Mandated Conferences - Draft/Revise	0.70	\$280.00

Task	Description	Hours	Amount
L230	Court Mandated Conferences - Review/Analyze	0.40	\$160.00
L230	Court Mandated Conferences - Communicate w/Cl	0.20	\$95.00
L310	Written Discovery - Draft/Revise	8.40	\$3,435.00
L310	Written Discovery - Communicate/With Client	1.20	\$570.00

Total Hours 17.20

Total Fees: \$7,348.00

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Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	JANE DOE AKA [REDACTED] V. [REDACTED]	98509001	\$550.00	\$0.00	\$550.00

Account Summary

Previous Balance	\$3,270.00
Current Charges	\$550.00
Less Payments	\$600.00
Balance Due:	\$3,220.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000983
Invoice #: 98509001
Page: 1

RE: [REDACTED] DOE AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/2/2025	DCZ	Drafting correspondence to plaintiff's counsel regarding status of claim and providing draft settlement agreement. [L120 - A103](0.20)	0.20	\$100.00
6/12/2025	DCZ	Drafted correspondence to claimant's counsel advising of preparation of motion to approve settlement in bankruptcy court. [L120 - A103](0.20)	0.20	\$100.00
6/16/2025	DCZ	Review and analysis of draft motion to approve settlement in the Bankruptcy Court. [L120 - A104](0.30)	0.30	\$150.00
6/17/2025	DCZ	Drafted correspondence to [REDACTED] enclosing copies of draft motion to approve settlement. [L120 - A103](0.20)	0.20	\$100.00
6/18/2025	DCZ	Drafted update on claim status to [REDACTED]. [L110 - A103](0.20)	0.20	\$100.00
Total Services			1.10	\$550.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.10	\$500.00	\$550.00

Total Fees to Date:	\$6,650.00	Previous Balance	\$3,270.00
Total Disbursements to Date:	\$0.00	Current Charges	\$550.00
Total to Date:	\$6,650.00	Less Payments	\$600.00
		Balance Due	\$3,220.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Draft/Revise	0.60	\$300.00
L120	Analysis/Strategy - Review/Analyze	0.30	\$150.00
		Total Hours	1.10
		Total Fees:	\$550.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	[REDACTED]	98509002	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$9,650.00
Current Charges	\$200.00
Balance Due:	\$9,850.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 000985
Invoice #: 98509002
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/27/2025	MDB	Correspondence with client re: status of [REDACTED] investigation. [L110 - A106](0.20)	0.20	\$100.00
6/27/2025	MDB	Electronic exchange with [REDACTED] re: status of [REDACTED] investigation. [L110 - A106](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

	Level	Hours	Rate	Amount
MDB Meagan D. Bainbridge	SHAREHOLDER	0.40	\$500.00	\$200.00
Total Fees to Date:				\$9,850.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$9,850.00
Previous Balance				\$9,650.00
Current Charges				\$200.00
Balance Due				\$9,850.00

RE: [REDACTED]

July 07, 2025

Client: 150363

Matter: 000985

Invoice #: 98509002

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.40	\$200.00
		Total Hours	0.40
		Total Fees:	\$200.00

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Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98509003	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$650.00
Current Charges	\$200.00
Balance Due:	\$850.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025

Client: 150363

Matter: 000986

Invoice #: 98509003

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	DCZ	Phone call with Paula Carney regarding status of claim. [L120 - A106](0.20)	0.20	\$100.00
6/30/2025	MDB	Electronic exchange with Plaintiff's counsel re: status of claims and possible resolution. [L110 - A107](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.20	\$500.00	\$100.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date: \$850.00

Total Disbursements to Date: \$0.00

Total to Date: \$850.00

RE: [REDACTED]

Client: 150363

Matter: 000986

Invoice #: 98509003

Page: 2

Previous Balance	\$650.00
Current Charges	\$200.00
Balance Due	\$850.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other(0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
		Total Hours	0.40
		Total Fees:	\$200.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363

For Professional Services Rendered Through June 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98509004	\$33,336.50	\$0.00	\$33,336.50

Account Summary

Previous Balance	\$118,257.00
Current Charges	\$33,336.50
Less Payments	\$52,450.70
Balance Due:	\$99,142.80

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

July 07, 2025
Client: 150363
Matter: 900036
Invoice #: 98509004
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/16/2025	BJLE	Preparation of response to bankruptcy counsel regarding correction of case number of motion to stay Catholic Charities. [L430 - A103](0.20)	0.20	\$90.00
6/2/2025	DCZ	Further review and analysis of proof of claims falling within Travelers coverage period between 7/8/75 and 7/8/79. [L120 - A104](1.20)	1.20	\$600.00
6/2/2025	DCZ	Conference call with client regarding status of bankruptcy matters and mediation. [L120 - A106](1.20)	1.20	\$600.00
6/2/2025	PEG	Participate in weekly debtors professionals call. [B100 - B110](1.10)	1.10	\$572.00
6/2/2025	PEG	Review of and preparation of edits to Weinstein memorandum regarding proposal to Committee; call with Weinstein regarding same. [B100 - B110](0.40)	0.40	\$208.00
6/3/2025	DCZ	Phone call with B. Riley regarding claims data involving parishes. [L160 - A108](0.20)	0.20	\$100.00
6/3/2025	PEG	Review of memorandum from Paul Pascuzzi and preparation of edits to stipulation to stay actions against high schools. [B100 - B190](0.40)	0.40	\$208.00
6/4/2025	DCZ	Conference call with bankruptcy and insurance counsel discussing global mediation strategy and upcoming call with committee and mediators. [L160 - A108](1.00)	1.00	\$500.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/4/2025	DCZ	Conference call with Committee counsel and mediators discussing mediation strategy. [L160 - A108](1.00)	1.00	\$500.00
6/4/2025	DCZ	Conference call with client regarding outcome of mediation meeting with Committee counsel and mediators. [L120 - A106](0.50)	0.50	\$250.00
6/4/2025	PEG	Participate in debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
6/4/2025	PEG	Call with mediators and Committee counsel regarding mediation proposal. [B100 - B110](1.00)	1.00	\$520.00
6/4/2025	PEG	Call with Fr. Summerhays and debtor counsel regarding outreach to mediators. [B100 - B110](0.50)	0.50	\$260.00
6/5/2025	PEG	Call with Ori Katz regarding discussion of presentation to Judge Buckley. [B100 - B110](0.50)	0.50	\$260.00
6/5/2025	BJLE	Preparation of Schedule 1 to Motion to Stay for ADSF High Schools. [L430 - A103](0.50)	0.50	\$225.00
6/6/2025	DCZ	Conference call with client regarding status of bankruptcy matters and mediation. [L120 - A108](1.80)	1.80	\$900.00
6/6/2025	PEG	Call with Pascuzzi regarding further mediation strategies. [B100 - B110](0.30)	0.30	\$156.00
6/9/2025	DCZ	Conference call with coverage counsel regarding potential cases to release from bankruptcy stay. [L120 - A108](0.40)	0.40	\$200.00
6/9/2025	DCZ	Review and editing of draft email to Committee Counsel regarding next steps towards settlement. [L160 - A104](0.20)	0.20	\$100.00
6/9/2025	PEG	Call with Weinstein, Shulman and Zamora regarding identification of cases proposed for release. [B100 - B190](0.50)	0.50	\$260.00
6/9/2025	PEG	Review and edit draft correspondence to Burns regarding cases for release. [B100 - B190](0.30)	0.30	\$156.00
6/9/2025	PEG	Call with Judge Buckley and Ori Katz regarding mediation strategies. [B100 - B110](0.60)	0.60	\$312.00
6/9/2025	PEG	Review of Katz' notes of call with Judge Buckley. [B100 - B110](0.20)	0.20	\$104.00
6/10/2025	DCZ	Conference call with bankruptcy counsel and professionals discussing settlement strategy. [L160 - A108](0.90)	0.90	\$450.00
6/10/2025	DCZ	Drafting correspondence to Paula Carney regarding accused individual information on multiple claims. [L160 - A103](0.20)	0.20	\$100.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/10/2025	DCZ	Phone call with Paula Carney regarding accused individual information on multiple claims. [L160 - A106](0.40)	0.40	\$200.00
6/10/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
6/10/2025	PEG	Review of Katz' edits to memorandum to Committee regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	PEG	Call with Weinstein regarding release of affiliates cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	PEG	Follow up from Weinstein regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
6/10/2025	MAS	Receipt and review of correspondence from Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/11/2025	PEG	Review of final Weinstein memorandum to Burns regarding release of cases proposal. [B100 - B190](0.20)	0.20	\$104.00
6/11/2025	PEG	Review of memorandum from Paul Pascuzzi regarding canon law expert. [B100 - B190](0.20)	0.20	\$104.00
6/11/2025	MAS	Receipt and review of correspondence from Omni regarding new claim supplements. [L320 - A107](0.30)	0.30	\$112.50
6/12/2025	PEG	Review of Opposition to motion to extend stay. [B100 - B190](0.60)	0.60	\$312.00
6/12/2025	PEG	Exchange with Judge Buckley regarding mediator replies. [B100 - B110](0.30)	0.30	\$156.00
6/12/2025	MAS	Receipt and review of further correspondence from Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.20)	0.20	\$75.00
6/13/2025	DCZ	Review and analysis of Creditor Committee's Opposition to motion to extend bankruptcy stay. [L120 - A104](0.30)	0.30	\$150.00
6/13/2025	DCZ	Conference call with client regrading status of bankruptcy mediation and opposition to motion to extend bankruptcy stay. [L120 - A106](0.90)	0.90	\$450.00
6/13/2025	PEG	Zoom session with Fr. Summerhays, Paula Carney, Wayne Weitz, Michael Flanagan and counsel regarding mediation strategy issues. [B100 - B110](1.00)	1.00	\$520.00
6/15/2025	PEG	Call with Judge Buckley regarding response from mediators. [B100 - B110](0.30)	0.30	\$156.00
6/16/2025	MAS	Analysis of new claim supplements. [L320 - A104](3.30)	3.30	\$1,237.50
6/16/2025	MAS	Draft privilege log for [REDACTED] personnel file. [L320 - A103](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/16/2025	MAS	Analysis of outstanding personnel files for production to Creditor's Committee. [L320 - A104](0.50)	0.50	\$187.50
6/16/2025	MAS	Draft privilege log for [REDACTED] personnel file. [L320 - A103](0.30)	0.30	\$112.50
6/16/2025	MAS	Analysis of personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](1.70)	1.70	\$637.50
6/17/2025	DCZ	Drafting arguments for reply in support of motion to stay affiliate actions. [L120 - A103](1.00)	1.00	\$500.00
6/17/2025	DCZ	Conference call with bankruptcy counsel discussing upcoming mediation and strategy. [L160 - A108](0.40)	0.40	\$200.00
6/17/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.40)	0.40	\$208.00
6/17/2025	PEG	Call with mediators and Ori Katz regarding strategies for next session. [B100 - B110](0.50)	0.50	\$260.00
6/17/2025	PEG	Follow up with Ori Katz regarding mediators. [B100 - B110](0.20)	0.20	\$104.00
6/17/2025	MAS	Further analysis of personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](4.00)	4.00	\$1,500.00
6/17/2025	MAS	Correspondence with Sheppard Mullin regarding production of outstanding personnel files for production to Creditor's Committee. [L320 - A107](0.40)	0.40	\$150.00
6/17/2025	MAS	Telephone call with Sheppard Mullin regarding production of outstanding personnel files for production to Creditor's Committee. [L320 - A107](0.20)	0.20	\$75.00
6/17/2025	MAS	Draft privilege log for [REDACTED] personnel file. [L320 - A103](0.40)	0.40	\$150.00
6/17/2025	MAS	Correspondence with Creditor's Committee counsel regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/17/2025	MAS	Correspondence with Sheppard Mullin regarding outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/17/2025	BGON	Code documents for privilege log. Prepare document production and draft of privilege log. [L320 - A103](0.70)	0.70	\$157.50
6/18/2025	DCZ	Legal research on collateral estoppel for purposes of drafting reply in support of motion to extend bankruptcy stay. [L120 - A102](2.10)	2.10	\$1,050.00
6/18/2025	PEG	Review and edit draft Reply in support of motion to extend stay. [B100 - B190](0.70)	0.70	\$364.00
6/18/2025	PEG	Exchange with Paul Pascuzzi regarding proposed plan term sheet. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/18/2025	PEG	Review of reply from Judge Buckley regarding mediator strategies. [B100 - B110](0.20)	0.20	\$104.00
6/18/2025	PEG	Review and comment on revised draft Reply. [B100 - B190](0.50)	0.50	\$260.00
6/18/2025	MAS	Correspondence with Kevin Cifarelli regarding additional information needed regarding dates of abuse of certain claims. [L320 - A107](0.30)	0.30	\$112.50
6/18/2025	MAS	Analysis of additional information provided from Creditor's Committee regarding dates of abuse for certain claims. [L320 - A104](0.30)	0.30	\$112.50
6/18/2025	MAS	Correspondence with Sheppard Mullin regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/18/2025	MAS	Attend meeting with Amanda Cottrell regarding production of outstanding personnel files. [L320 - A107](0.20)	0.20	\$75.00
6/19/2025	PEG	Exchange with Paul Pascuzzi regarding cases subject to 105 injunction motion and insurance coverage. [B100 - B190](0.30)	0.30	\$156.00
6/19/2025	PEG	Further exchange with Ori Katz regarding Alternative approach argument. [B100 - B190](0.30)	0.30	\$156.00
6/19/2025	BJLE	Preparation of response to Paul Pascuzzi regarding claims in Motion to Stay. [L430 - A103](1.50)	1.50	\$675.00
6/19/2025	MAS	Analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A104](2.20)	2.20	\$825.00
6/19/2025	MAS	Correspondence with Paul Pascuzzi regarding stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L140 - A107](0.30)	0.30	\$112.50
6/20/2025	DCZ	Conference call with client regarding mediation strategy. [L110 - A106](0.30)	0.30	\$150.00
6/20/2025	DCZ	Conference call with Paul Pascuzzi regarding state court questions for motion to extend bankruptcy stay. [L210 - A107](0.20)	0.20	\$100.00
6/20/2025	PEG	Debtor professionals call with Fr. Summerhays and Paula Carney. [B100 - B110](0.40)	0.40	\$208.00
6/20/2025	PEG	Review of email from Katz regarding discussion with mediators. [B100 - B110](0.20)	0.20	\$104.00
6/20/2025	PEG	Call with mediators and Katz regarding next session. [B100 - B110](0.50)	0.50	\$260.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/20/2025	PEG	Review of LMI correspondence with multiple questions on demand to carrier. [B100 - B110](0.40)	0.40	\$208.00
6/20/2025	MAS	Correspondence with Amanda Cottrell regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/20/2025	MAS	Attend meeting with Paul Pascuzzi regarding stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L140 - A107](0.30)	0.30	\$112.50
6/20/2025	MAS	Receipt and review of correspondence from Creditor's Committee counsel regarding production of outstanding personnel files. [L320 - A107](0.30)	0.30	\$112.50
6/21/2025	PEG	Review of memorandum from Pascuzzi regarding draft plan term sheet and review of draft term sheet. [B100 - B110](0.40)	0.40	\$208.00
6/22/2025	MAS	Receipt and review of correspondence from Kevin Cifarelli I regarding production of outstanding personnel files to LMI carrier. [L320 - A107](0.30)	0.30	\$112.50
6/22/2025	MAS	Receipt and review of correspondence from Kevin Cifarelli regarding claim for claimant #241. [L320 - A107](0.20)	0.20	\$75.00
6/23/2025	PEG	Pre-mediation call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Barry Weinstein. [B100 - B110](1.40)	1.40	\$728.00
6/23/2025	PEG	Call with judge Buckley regarding mediation session. [L160 - A108](0.30)	0.30	\$156.00
6/23/2025	PEG	Call with Paula Carney regarding tomorrow's session. [B100 - B110](0.30)	0.30	\$156.00
6/23/2025	PEG	Call with Pascuzzi and Weinstein regarding mediators. [B100 - B110](0.30)	0.30	\$156.00
6/23/2025	MAS	Correspondence with Kevin Cifarelli regarding claim for claimant #241. [L320 - A107](0.20)	0.20	\$75.00
6/23/2025	MAS	Review of production of outstanding personnel files to LMI carrier. [L320 - A104](2.70)	2.70	\$1,012.50
6/23/2025	MAS	Correspondence with Kevin Cifarelli regarding personnel files for carriers. [L320 - A107](0.40)	0.40	\$150.00
6/24/2025	PEG	Attend Mediation session with Judge Buckley and Tim Gallagher. [B100 - B110](7.00)	7.00	\$3,640.00
6/24/2025	MAS	Further analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A104](1.00)	1.00	\$375.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/24/2025	MAS	Correspondence with Barry Weinstein regarding analysis of stayed cases listed on exhibit to motion for extension of stay for purposes of determining whether cases fall under bankruptcy protection. [L320 - A107](0.30)	0.30	\$112.50
6/26/2025	PEG	Call with Jeff Schulman regarding selection of proposed cases to be released. [B100 - B110](0.30)	0.30	\$156.00
6/26/2025	PEG	Review of newly filed Proof of Claim by [REDACTED]. [B300 - B310](0.30)	0.30	\$156.00
6/26/2025	PEG	drafting of email to Carney, Pascuzzi and Katz regarding cases to propose to release. [B100 - B110](0.20)	0.20	\$104.00
6/26/2025	MAS	Analysis of stayed cases under specific coverage periods for purposes of determining whether to release from stay and propose to mediator as bellwethers. [L320 - A104](0.90)	0.90	\$337.50
6/26/2025	MAS	Review of newly filed claim. [L320 - A104](0.50)	0.50	\$187.50
6/26/2025	MAS	Correspondence with Paula Carney regarding newly filed claim. [L120 - A106](0.40)	0.40	\$150.00
6/26/2025	MAS	Correspondence with [REDACTED] and [REDACTED] regarding newly filed claim. [L120 - A107](0.30)	0.30	\$112.50
6/26/2025	MAS	Correspondence with Jeffrey Schulman and Barry Weinstein regarding newly filed claim. [L120 - A106](0.30)	0.30	\$112.50
6/27/2025	PEG	Call with Fr. Sumerhays, Paula Carney, Michael Flanagan and Paul Pascuzzi regarding mediation and related issues. [B100 - B110](0.70)	0.70	\$364.00
6/27/2025	PEG	Review of remaining claims in the 3 identified insurance towers and preparation of memorandum to Paula Carney identifying claims by alleged perpetrator. [B100 - B190](0.50)	0.50	\$260.00
6/27/2025	PEG	Call with Weinstein regarding insurance towers for identification of proposed cases for release. [B100 - B190](0.20)	0.20	\$104.00
6/27/2025	MAS	Further analysis of stayed cases under specific coverage periods for purposes of determining whether to release from stay and propose to mediator as bellwethers. [L320 - A104](2.20)	2.20	\$825.00
6/30/2025	PEG	Preparation of memorandum to Carney, Pascuzzi, Katz and Weinstein regarding selection of cases for release. [B100 - B110](0.40)	0.40	\$208.00
6/30/2025	PEG	Call with Weinstein regarding released case selection. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
6/30/2025	PEG	Exchange with Ori Katz regarding meeting with Judge Buckley. [B100 - B110](0.20)	0.20	\$104.00
6/30/2025	MAS	Receipt and review of correspondence with [REDACTED] and [REDACTED] regarding newly filed claim. [L120 - A107](0.20)	0.20	\$75.00
6/30/2025	MAS	Correspondence with Paula Carney regarding additional personnel files. [L120 - A106](0.30)	0.30	\$112.50
6/30/2025	MAS	Review of personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](0.50)	0.50	\$187.50
Total Services			73.10	\$33,336.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.20	\$520.00	\$14,664.00
DCZ	Daniel C. Zamora	SHAREHOLDER	14.20	\$500.00	\$7,100.00
BJLE	Benjamin J. Lewis	ASSOCIATE	2.20	\$450.00	\$990.00
MAS	Monica Silver	ASSOCIATE	27.80	\$375.00	\$10,425.00
BGON	Brian Gonzaga	PARALEGAL	0.70	\$225.00	\$157.50

Total Fees to Date:	\$873,354.75	Previous Balance	\$118,257.00
Total Disbursements to Date:	\$2,192.28	Current Charges	\$33,336.50
Total to Date:	\$875,547.03	Less Payments	\$52,450.70
		Balance Due	\$99,142.80

Task	Description	Hours	Amount
B100	Case Administration	22.30	\$11,596.00

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	5.30	\$2,756.00
B300	Claims Administration and Objections	0.30	\$156.00
L110	Fact Investigation/Development - Commun. w/Clien	0.30	\$150.00
L120	Analysis/Strategy - Research	2.10	\$1,050.00
L120	Analysis/Strategy - Draft/Revise	1.00	\$500.00
L120	Analysis/Strategy - Review/Analyze	1.50	\$750.00
L120	Analysis/Strategy - Communicate/With Client	3.60	\$1,675.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.50	\$187.50
L120	Analysis/Strategy - Communicate/Other External	2.20	\$1,100.00
L140	Document/File Management - Commun/Other Cou	0.60	\$225.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	0.40	\$200.00
L160	Settlement/Non-Binding ADR - Commun/Other Ext	3.80	\$1,906.00
L210	Pleadings - Communicate/Other Counsel	0.20	\$100.00
L320	Document Production - Draft/Revise	1.80	\$570.00
L320	Document Production - Review/Analyze	19.80	\$7,425.00

Task	Description	Hours	Amount
L320	Document Production - Communicate/Other Couns	4.80	\$1,800.00
L430	Written Motions/Submissions - Draft/Revise	2.20	\$990.00
		Total Hours	73.10
		Total Fees:	\$33,336.50

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Newport Beach
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: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98510916	\$2,348.00	\$41.50	\$2,389.50

Account Summary

Previous Balance	\$3,412.80
Current Charges	\$2,389.50
Less Payments	\$1,158.40
Balance Due:	\$4,643.90

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

August 04, 2025
Client: 150363
Matter: 000390
Invoice #: 98510916
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/7/2025	PEG	Review of memorandum from Simons to SF Superior Court regarding trial setting. [L440 - A107](0.30)	0.30	\$156.00
7/7/2025	ZMS	Monitor communications from plaintiff's attorney to court reiterating request for assignment of a trial setting date. [L450 - A107](0.20)	0.20	\$104.00
7/17/2025	PEG	Review of memorandum from Rick Simons regarding trial setting conference. [L230 - A107](0.20)	0.20	\$104.00
7/21/2025	DCZ	Review and analysis of ex parte application for scheduling of trial setting conference. [L120 - A104](0.30)	0.30	\$150.00
7/21/2025	DCZ	Drafting response to ex parte application for scheduling of trial setting conference. [L120 - A103](1.10)	1.10	\$550.00
7/21/2025	PEG	Edit draft response to ex parte application for Case Management Conference. [L230 - A103](0.20)	0.20	\$104.00
7/21/2025	ZMS	Receipt and review of plaintiff's application to SF Superior Court for expedited trial setting of bellwether cases for which automatic stay has been lifted by the bankruptcy court, including supporting declarations, exhibits and memorandum of points and authorities. [L250 - A111](0.30)	0.30	\$156.00
7/22/2025	DCZ	Final drafting of response to ex parte application for scheduling of trial setting conference. [L120 - A103](0.20)	0.20	\$100.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/29/2025	ZMS	Communications from counsel for plaintiff regarding their efforts to restore case to the trial calendar. [L440 - A108](0.20)	0.20	\$104.00
7/30/2025	PEG	Memo from Rick Simons re rejection of ex parte application for TSC. [L230 - A107](0.20)	0.20	\$104.00
7/30/2025	ZMS	Review renewed application by plaintiff for expedited trial setting conference and assignment to trial. [L450 - A107](0.20)	0.20	\$104.00
7/31/2025	DCZ	Drafting response to renewed ex parte application for trial setting. [L120 - A103](0.40)	0.40	\$200.00
7/31/2025	DCZ	Phone call with Rick Simons regarding setting of case management conference in San Francisco Superior Court. [L120 - A108](0.20)	0.20	\$100.00
7/31/2025	PEG	Review of notice of Case Management Conference with Judge Gordon; review of Judge Gordon's background. [L230 - A104](0.40)	0.40	\$208.00
7/31/2025	ZMS	Receipt of Court's order reassigning case top Judge Alexandra Gordon and setting Case Management Conference to conducted September 5, 2025 and calendaring of limitations. [L230 - A102](0.20)	0.20	\$104.00
Total Services			4.60	\$2,348.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	1.30	\$520.00	\$676.00
ZMS	Zachary M. Smith	SHAREHOLDER	1.10	\$520.00	\$572.00
DCZ	Daniel C. Zamora	SHAREHOLDER	2.20	\$500.00	\$1,100.00

EXPENSES

Date	Description of Expenses	Amount
7/29/2025	One Legal, LLC- Service of process- Response,Proof of Service-Court Superior Court of California, San Francisco County [E100 - E124]	\$20.75
7/29/2025	One Legal, LLC- Service- Response,Proof of Service- Superior Court of California, San Francisco County [E100 - E124]	\$20.75
Total Expenses		\$41.50

Total Fees to Date:	\$167,170.00	Previous Balance	\$3,412.80
Total Disbursements to Date:	\$36,283.76	Current Charges	\$2,389.50
Total to Date:	\$203,453.76	Less Payments	\$1,158.40
		Balance Due	\$4,643.90

Retainer Balance	\$980.98
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<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Other	0.00	\$41.50
L120	Analysis/Strategy - Draft/Revise	1.70	\$850.00
L120	Analysis/Strategy - Review/Analyze	0.30	\$150.00
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L230	Court Mandated Conferences - Research	0.20	\$104.00
L230	Court Mandated Conferences - Draft/Revise	0.20	\$104.00
L230	Court Mandated Conferences - Review/Analyze	0.40	\$208.00
L230	Court Mandated Conferences - Commun./Other Co	0.40	\$208.00
L250	Oth Written Motion/Submiss - Other	0.30	\$156.00
L440	Other Preparation/Support - Commun./Other Coun	0.30	\$156.00
L440	Other Preparation/Support - Commun./Other Exter	0.20	\$104.00
L450	Trial & Hearing Attendance - Commun./Other Coui	0.40	\$208.00

The Archdiocese of San Francisco

RE: [REDACTED] v. Archdiocese of San Francisco

August 04, 2025

Client: 150363

Matter: 000390

Invoice #: 98510916

Page: 4

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
		<i>Total Hours</i>	4.60
		<i>Total Fees:</i>	\$2,348.00

Please remit payments to:
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916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98510908	\$12,765.00	\$170.60	\$12,935.60

Account Summary

Previous Balance	\$14,131.30
Current Charges	\$12,935.60
Less Payments	\$4,226.00
Balance Due:	\$22,840.90

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000945
Invoice #: 98510908
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/1/2025	BJLE	Zoom meeting with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$95.00
7/3/2025	BJLE	Telephone call with David Belcher regarding cross complaint. [L210 - A107](0.20)	0.20	\$95.00
7/3/2025	CM	Research requirements for valid Stipulation re: tolling of the statute of limitations and dismissal of cross-complaint without prejudice and draft Stipulation re: same. [L210 - A103](1.70)	1.70	\$680.00
7/7/2025	CM	Revise Stipulation re: dismissal of cross-complaint without prejudice and tolling of Statute of Limitations. [L210 - A103](0.40)	0.40	\$160.00
7/8/2025	CM	Draft written responses and objections to Plaintiff Shajana Steele's Form Interrogatories, Set One on behalf of Defendant The Roman Catholic Archbishop of San Francisco. [L310 - A103](2.40)	2.40	\$960.00
7/9/2025	BJLE	Review and revise draft stipulation to toll statute of limitations and dismiss cross compliant without prejudice. [L210 - A103](0.50)	0.50	\$237.50
7/9/2025	CM	Begin draft Special Interrogatories, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](0.70)	0.70	\$280.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	CM	Continue draft Special Interrogatories, Set One to be propounded on Defendant Cruise, LLC and prepare Declaration for additional discovery. [L310 - A103](1.40)	1.40	\$560.00
7/10/2025	CM	Draft Request for Admissions, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](1.20)	1.20	\$480.00
7/10/2025	CM	Draft Form Interrogatories, Set One to be propounded on Defendant Cruise, LLC. [L310 - A103](0.60)	0.60	\$240.00
7/13/2025	BJLE	Exchange of emails with Marizel Bajao regarding insurance information for discovery responses. [L310 - A107](0.20)	0.20	\$95.00
7/13/2025	BJLE	Preparation of email to John Christian regarding documents needed for discovery responses. [L310 - A106](0.30)	0.30	\$142.50
7/13/2025	BJLE	Preparation of email to Paula Carney regarding additional information needed for discovery responses. [L310 - A106](0.70)	0.70	\$332.50
7/14/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses. [L310 - A106](0.20)	0.20	\$95.00
7/14/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses on other claims against the Archdiocese. [L310 - A106](0.20)	0.20	\$95.00
7/14/2025	BJLE	Preparation of response to Special Interrogatories 2, 15, 16, 23, and 34-37. [L310 - A103](1.10)	1.10	\$522.50
7/14/2025	CM	Review and analyze proposed changes made by Counsel for Cruise, LLC to proposed Stipulation re Dismissal and Tolling Agreement. [L210 - A104](0.30)	0.30	\$120.00
7/15/2025	BJLE	Exchange of emails with David Belcher regarding stipulation to extend time to respond to cross complaint. [L210 - A107](0.20)	0.20	\$95.00
7/15/2025	BJLE	Analyze and execute stipulation to extend time to respond to cross complaint. [L210 - A104](0.20)	0.20	\$95.00
7/15/2025	BJLE	Review and revise special interrogatories 1-40. [L430 - A103](1.80)	1.80	\$855.00
7/16/2025	BJLE	Review and revise Request for Production No. 1 through 45. [L310 - A103](1.20)	1.20	\$570.00
7/16/2025	BJLE	Preparation of response to FROG 17.1 responses 1-45. [L310 - A103](2.50)	2.50	\$1,187.50
7/16/2025	BJLE	Review and revise responses to FROG 1 - 16. [L310 - A103](0.50)	0.50	\$237.50
7/16/2025	BJLE	Exchange of emails with Paula Carney regarding draft discovery responses. [L310 - A106](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/17/2025	BJLE	Review of Cruise LLC's proposed changes to stipulation to dismiss cross complaint without prejudice and make final revisions. [L210 - A103](0.30)	0.30	\$142.50
7/17/2025	BJLE	Exchange of emails with Paula Carney regarding trial date and stipulation to dismiss cross complaint without prejudice. [L210 - A106](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses. [L210 - A106](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with David Belcher regarding stipulation to dismiss cross complaint without prejudice. [L210 - A107](0.20)	0.20	\$95.00
7/17/2025	BJLE	Exchange of emails with Doug Shaffer and David Belcher regarding negotiating trial dates. [L230 - A107](0.20)	0.20	\$95.00
7/17/2025	BGON	Prepare client files for attorney review. [L140 - A104](0.40)	0.40	\$90.00
7/21/2025	BJLE	Final review and revision of discovery responses prior to serving on Plaintiff. [L310 - A103](0.80)	0.80	\$380.00
7/21/2025	CM	Review and analyze various insurance policies for the Roman Catholic Archbishop of San Francisco for purposes of written discovery. [L190 - A104](1.10)	1.10	\$440.00
7/21/2025	CM	Finalize written responses to Plaintiff Shajana Steele's Form Interrogatories, Set One, Request for Admissions, Set One, Special Interrogatories, Set One, and Request for Production of Documents, Set One. [L310 - A103](2.60)	2.60	\$1,040.00
7/21/2025	BGON	Prepare document production. [L320 - A103](0.50)	0.50	\$112.50
7/22/2025	BJLE	Telephone call Doug Shaffer regarding upcoming hearing. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Exchange of emails with Doug Shaffer and David Belcher regarding upcoming hearing. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Attend OSC regarding new trial date. [L230 - A109](0.30)	0.30	\$142.50
7/22/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding new trial date. [L230 - A107](0.20)	0.20	\$95.00
7/22/2025	BJLE	Exchange of emails with Paula Carney and Marizel Bajao regarding new trial date. [L230 - A106](0.20)	0.20	\$95.00
7/22/2025	BJLE	Review and revise notice to dismiss cross complaint without prejudice. [L210 - A103](0.20)	0.20	\$95.00
7/22/2025	CM	Prepare Verifications for client signature. [L310 - A111](0.30)	0.30	\$120.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/22/2025	CM	Draft Request for Dismissal of Cross-Complaint against Cruise, LLC with waiver of fees and costs. [L440 - A103](0.60)	0.60	\$240.00
7/23/2025	BJLE	Exchange of emails with Paula Carney regarding verifications. [L310 - A106](0.20)	0.20	\$95.00
7/24/2025	BJLE	Exchange of emails with Paula Carney regarding verifications. [L310 - A106](0.20)	0.20	\$95.00
7/24/2025	CM	Review insurance information received from insurance carrier and draft supplemental response to Plaintiffs Form Interrogatory No. 4.1. [L310 - A103](0.70)	0.70	\$280.00
7/25/2025	BJLE	Review and review FROG response 4.1. [L310 - A103](0.20)	0.20	\$95.00
7/29/2025	CM	Finalize supplemental response to Plaintiffs Form Interrogatory No. 4.1 and identify and prepare insurance policy documents for production. [L310 - A103](0.50)	0.50	\$200.00
7/29/2025	BGON	Prepare document production. [L140 - A103](0.50)	0.50	\$112.50
Total Services			29.90	\$12,765.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	14.00	\$475.00	\$6,650.00
CM	Carly M Moran	ASSOCIATE	14.50	\$400.00	\$5,800.00
BGON	Brian Gonzaga	PARALEGAL	1.40	\$225.00	\$315.00

EXPENSES

Date	Description of Expenses	Amount
5/31/2025	Specialized Legal Services, Inc.- Service- Served: Cruise, LLC, A California Business [E100 - E124]	\$103.70
7/10/2025	Ace Attorney Service, Inc.- Filing fee- 06/25/2025- Case MGMT STMT: San Francisco Super [E100 - E101]	\$66.90
Total Expenses		\$170.60

Total Fees to Date:	\$37,023.50
Total Disbursements to Date:	\$842.75
Total to Date:	\$37,866.25

Previous Balance	\$14,131.30
Current Charges	\$12,935.60
Less Payments	\$4,226.00
Balance Due	\$22,840.90

Task	Description	Hours	Amount
E100	Copying	0.00	\$66.90
E100	Other	0.00	\$103.70
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L140	Document/File Management - Draft/Revise	0.50	\$112.50
L140	Document/File Management - Review/Analyze	0.40	\$90.00
L190	Other - Review/Analyze	1.10	\$440.00
L210	Pleadings - Draft/Revise	3.10	\$1,315.00
L210	Pleadings - Review/Analyze	0.50	\$215.00
L210	Pleadings - Communicate/With Client	0.40	\$190.00
L210	Pleadings - Communicate/Other Counsel	0.60	\$285.00
L230	Court Mandated Conferences - Communicate w/Cl	0.20	\$95.00
L230	Court Mandated Conferences - Commun./Other C	0.80	\$380.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L230	Court Mandated Conferences - Appear For/Attend	0.30	\$142.50
L310	Written Discovery - Draft/Revise	16.40	\$7,032.50
L310	Written Discovery - Communicate/With Client	2.00	\$950.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00
L310	Written Discovery - Other	0.30	\$120.00
L320	Document Production - Draft/Revise	0.50	\$112.50
L430	Written Motions/Submissions - Draft/Revise	1.80	\$855.00
L440	Other Preparation/Support - Draft/Revise	0.60	\$240.00
		Total Hours	29.90
		Total Fees:	\$12,765.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com
Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98510904	\$150.00	\$0.00	\$150.00

Account Summary

Previous Balance	\$3,220.00
Current Charges	\$150.00
Less Payments	\$1,640.00
Balance Due:	\$1,730.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000983
Invoice #: 98510904
Page: 1

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/31/2025	DCZ	Drafted correspondence to [REDACTED] regarding status of claim. [L120 - A103](0.30)	0.30	\$150.00
Total Services			0.30	\$150.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.30	\$500.00	\$150.00
Total Fees to Date:				\$6,800.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$6,800.00
		Previous Balance		\$3,220.00
		Current Charges		\$150.00
		Less Payments		\$1,640.00
		Balance Due		\$1,730.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98510904

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Draft/Revise	0.30	\$150.00
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$150.00</i>

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San Diego

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	[REDACTED]	98510906	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$9,850.00
Current Charges	\$200.00
Less Payments	\$7,720.00
Balance Due:	\$2,330.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000985
Invoice #: 98510906
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	DCZ	Drafting correspondence to [REDACTED] regarding status of claim. [L120 - A108](0.20)	0.20	\$100.00
7/31/2025	MDB	Correspondence with [REDACTED] re: status of CRD Complaint. [L140 - A106](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.20	\$500.00	\$100.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date:	\$10,050.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$10,050.00

RE: [REDACTED]

Client: 150363

Matter: 000985

Invoice #: 98510906

Page: 2

Previous Balance	\$9,850.00
Current Charges	\$200.00
Less Payments	\$7,720.00
Balance Due	\$2,330.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L140	Document/File Management - Communicate w/Cli	0.20	\$100.00
Total Hours		0.40	
		Total Fees:	\$200.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98510905	\$600.00	\$0.00	\$600.00

Account Summary

Previous Balance	\$850.00
Current Charges	\$600.00
Less Payments	\$520.00
Balance Due:	\$930.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 000986
Invoice #: 98510905
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/8/2025	DCZ	Review and analysis of demand letter allegations in advance of settlement call with claimant's counsel. [L160 - A104](0.50)	0.50	\$250.00
7/8/2025	MDB	Prepare for call with opposing counsel re: demand, including review of possible qualification for exempt status; prepare notes for file re: same. [L190 - A108](0.30)	0.30	\$150.00
7/9/2025	DCZ	Phone all with claimant's counsel regarding legal defenses to claim. [L120 - A108](0.20)	0.20	\$100.00
7/16/2025	DCZ	Drafted correspondence to claimant's counsel about communicating directly with client. [L120 - A103](0.20)	0.20	\$100.00
Total Services			1.20	\$600.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.30	\$500.00	\$150.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.90	\$500.00	\$450.00

Total Fees to Date: \$1,450.00

RE: [REDACTED]

Client: 150363

Matter: 000986

Invoice #: 98510905

Page: 2

Total Disbursements to Date:	\$0.00	Previous Balance	\$850.00
Total to Date:	\$1,450.00	Current Charges	\$600.00
		Less Payments	\$520.00
		Balance Due	\$930.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.50	\$250.00
L190	Other - Communicate/Other External	0.30	\$150.00
		Total Hours	1.20
		Total Fees:	\$600.00

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Federal Tax ID No: [REDACTED] 1351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363

For Professional Services Rendered Through July 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98510915	\$33,130.50	\$0.00	\$33,130.50

Account Summary

Previous Balance	\$99,142.80
Current Charges	\$33,130.50
Less Payments	\$24,193.20
Balance Due:	\$108,080.10

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

August 04, 2025
Client: 150363
Matter: 900036
Invoice #: 98510915
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/1/2025	PEG	Calls with Weinstein and Shulman regarding insurance towers for case selection and draft proposed email to mediators. [B100 - B110](0.60)	0.60	\$312.00
7/2/2025	PEG	Exchange of further emails with Jeff Shulman, Paul Pascuzzi and Ori Katz regarding communication to mediators regarding released cases. [B100 - B110](0.30)	0.30	\$156.00
7/2/2025	PEG	Finalize email to mediators regarding case release. [B100 - B110](0.20)	0.20	\$104.00
7/3/2025	PEG	Call with Judges Buckley and Sonchi regarding released cases. [B100 - B110](0.50)	0.50	\$260.00
7/3/2025	MAS	Further review personnel file of [REDACTED] for purposes of production to Creditor's Committee. [L320 - A104](1.00)	1.00	\$375.00
7/7/2025	DCZ	Drafting list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](5.30)	5.30	\$2,650.00
7/7/2025	PEG	Review of additional cases to be proposed for release. [B100 - B110](0.50)	0.50	\$260.00
7/8/2025	DCZ	Further drafting of list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](2.40)	2.40	\$1,200.00
7/8/2025	PEG	Call with Paula Carney regarding proposed cases for relief. [B100 - B190](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/8/2025	PEG	Review of draft plan term sheet prepared by Pascuzzi. [B100 - B110](0.30)	0.30	\$156.00
7/8/2025	PEG	Preparation of further memorandum to Carney regarding additional proposed cases. [B100 - B110](0.30)	0.30	\$156.00
7/9/2025	DCZ	Final drafting list of cases for mediators for potential lifting of bankruptcy stay. [L160 - A103](0.50)	0.50	\$250.00
7/9/2025	DCZ	Review and analysis of list of 10 cases proposed by Creditors Committee for possible lift stay consideration. [L160 - A104](2.80)	2.80	\$1,400.00
7/9/2025	DCZ	Conference call with client regarding Committee's list of proposed lift stay cases. [L160 - A106](1.20)	1.20	\$600.00
7/9/2025	PEG	Finalize letter to mediators. [B100 - B110](0.20)	0.20	\$104.00
7/9/2025	PEG	Review and edit draft status report. [B100 - B110](0.30)	0.30	\$156.00
7/9/2025	PEG	Review of Committee proposed list for released cases. [B100 - B190](0.40)	0.40	\$208.00
7/9/2025	PEG	Review of reply from Judge Buckley regarding Committee proposed cases. [B100 - B190](0.20)	0.20	\$104.00
7/9/2025	PEG	Review of Fact Sheets and Proofs of Claim on Committee's proposed cases. [B100 - B190](1.20)	1.20	\$624.00
7/9/2025	PEG	Call with Fr. Summerhays, Paula Carney, Paul Pascuzzi, Barry Weinstein and Jeff Schuman regarding Committee's proposed cases. [B100 - B190](1.00)	1.00	\$520.00
7/9/2025	PEG	Call with Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/9/2025	BJLE	Analyze the ten proposed cases to lift the stay in the Archdiocese of San Francisco Bankruptcy to confirm there are no other co-defendants impacted by lifting the stay. [L430 - A104](1.70)	1.70	\$765.00
7/9/2025	MAS	Correspondence with Paula Carney regarding outstanding personnel files. [L320 - A106](0.30)	0.30	\$112.50
7/9/2025	BGON	Compile Proof of Claims and Fact Sheets of possible lift of stay cases and send to case team. [L140 - A104](1.20)	1.20	\$270.00
7/10/2025	DCZ	Review and analysis of list of 10 cases proposed by Creditors Committee or possible lift stay consideration. [L160 - A104](1.80)	1.80	\$900.00
7/10/2025	DCZ	Conference call with mediators and Creditors Committee regarding selection of lift stay cases and post-call debrief with client. [L160 - A108](1.70)	1.70	\$850.00
7/10/2025	PEG	Meeting with mediators and Committee regarding selection of released cases. [B100 - B190](1.50)	1.50	\$780.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/10/2025	PEG	Review of reply from Judge Buckley. [B100 - B190](0.20)	0.20	\$104.00
7/11/2025	DCZ	Review and analysis of past claim information regarding [REDACTED] for purposes of determining date of first notice in consideration for release of potential cases from bankruptcy stay. [L160 - A104](0.60)	0.60	\$300.00
7/11/2025	DCZ	Conference call with client and Judge Daniel Buckley regarding possible case selection for relief from bankruptcy stay. [L160 - A108](1.30)	1.30	\$650.00
7/11/2025	DCZ	Conference call with Judge Buckley regarding contacting Devin Storey to pick cases for relief from stay. [L160 - A108](0.30)	0.30	\$150.00
7/11/2025	DCZ	Review and analysis of Zalkin Law Firm claims for possible selection of case for relief from stay. [L160 - A104](1.60)	1.60	\$800.00
7/12/2025	PEG	Exchanges with Judges Buckley and Sonchi regarding offer. [B100 - B110](0.30)	0.30	\$156.00
7/13/2025	PEG	Call with Judges Buckley and Sonchi, Tim Gallagher and Ori Katz regarding opening offer. [B100 - B110](0.40)	0.40	\$208.00
7/13/2025	PEG	Review of memorandum from Paul Pascuzzi and review of draft motion to withdraw referencer. [B100 - B190](0.60)	0.60	\$312.00
7/13/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, and Barry Weinstein regarding mediators guidance regarding opening. [B100 - B110](0.60)	0.60	\$312.00
7/14/2025	DCZ	Conference call with Committee Counsel regarding possible stay relief cases. [L160 - A108](0.80)	0.80	\$400.00
7/14/2025	DCZ	Further review and analysis of possible relief from stay cases. [L160 - A104](0.40)	0.40	\$200.00
7/14/2025	DCZ	Further conference call with client regarding possible selection of cases for relief from stay. [L160 - A108](0.60)	0.60	\$300.00
7/14/2025	PEG	Review of correspondence from LMI regarding missing personnel files. [B100 - B110](0.30)	0.30	\$156.00
7/14/2025	PEG	Review of further memorandum from Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/14/2025	PEG	Call with Jeff Anderson regarding case selection. [B100 - B110](0.30)	0.30	\$156.00
7/14/2025	PEG	Further call with Judge Buckley regarding case selection. [B100 - B190](0.30)	0.30	\$156.00
7/14/2025	PEG	Call with Weinstein regarding case selection. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/14/2025	PEG	Call with Brittany Michael, Jesse Bair and Jeff Schulman regarding selection of released cases. [B100 - B190](0.80)	0.80	\$416.00
7/14/2025	PEG	Drafting of memorandum to Paula Carney regarding proposed cases for release. [B100 - B190](0.40)	0.40	\$208.00
7/14/2025	PEG	Further call with Paula Carney, Fr. Summerhays, Barry Weinstein and Paul Pascuzzi regarding case selection and discussion with Committee. [B100 - B190](0.50)	0.50	\$260.00
7/14/2025	BJLE	Telephone call with Chuck Louderbeck regarding status of case and new developments. [L120 - A107](0.30)	0.30	\$135.00
7/14/2025	MAS	Analysis of claims by Zalkin firm pre-1972. [L120 - A104](0.30)	0.30	\$112.50
7/15/2025	DCZ	Drafting list of cases for relief from stay stipulation. [L160 - A103](0.90)	0.90	\$450.00
7/15/2025	DCZ	Conference call with Committee Counsel about potential relief from stay cases. [L160 - A108](0.40)	0.40	\$200.00
7/15/2025	PEG	Review and edit draft motion to dismiss adversary complaint. [B100 - B190](0.80)	0.80	\$416.00
7/15/2025	PEG	Call with Brittany Michael and Jeff Schulman to confirm list of cases to be released and preparation of memorandum to Paula Carney and Fr. Summerhays regarding same. [B100 - B190](0.50)	0.50	\$260.00
7/15/2025	PEG	Review of reply from Paul Pascuzzi regarding stipulation to release cases. [B100 - B190](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Judge Buckley regarding agreement to release cases. [B100 - B190](0.30)	0.30	\$156.00
7/15/2025	PEG	Call with Pascuzzi regarding released cases. [B100 - B190](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Paula Carney regarding released case involving Marin Catholic. [B100 - B190](0.30)	0.30	\$156.00
7/15/2025	PEG	Review and edit draft response to LMI. [B100 - B110](0.30)	0.30	\$156.00
7/15/2025	PEG	Call with Rob Harris regarding release of [REDACTED] case. [B100 - B110](0.20)	0.20	\$104.00
7/15/2025	PEG	Call with Weinstein regarding LMI. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	DCZ	Final drafting of exhibit case list for stipulation for relief from stay. [L160 - A103](0.40)	0.40	\$200.00
7/16/2025	DCZ	Phone call with Paul Pascuzzi regarding status of stipulation to lift stay cases. [L160 - A108](0.30)	0.30	\$150.00
7/16/2025	DCZ	Conference call with client regarding settlement discussions. [L160 - A106](0.30)	0.30	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/16/2025	PEG	Calls with Paul Pascuzzi and Rob Harris regarding case selection. [B100 - B190](0.40)	0.40	\$208.00
7/16/2025	PEG	Review of memorandum from Brittany Michael regarding Committee confirmation of case selection. [B100 - B190](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, Paul Pascuzzi and Jeff Schulman regarding response to mediators. [B100 - B110](0.40)	0.40	\$208.00
7/16/2025	PEG	Review of revised settlement term sheet. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Weinstein regarding carrier defense obligations. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Paula Carney and Paul Pascuzzi regarding case selection. [B100 - B190](0.20)	0.20	\$104.00
7/16/2025	PEG	Call with Pascuzzi and mediators regarding offer. [B100 - B110](0.30)	0.30	\$156.00
7/16/2025	PEG	Call from Judge Buckley regarding communication of offer. [B100 - B110](0.20)	0.20	\$104.00
7/16/2025	BGON	Review and organize [REDACTED] and [REDACTED] personnel files for attorney review. [L140 - A104](0.80)	0.80	\$180.00
7/17/2025	PEG	Review of emails from and preparation of emails to Judge Buckley regarding mediation session. [B100 - B110](0.20)	0.20	\$104.00
7/17/2025	PEG	Call with Weinstein regarding Committee response to offer. [B100 - B110](0.30)	0.30	\$156.00
7/17/2025	PEG	Review of Storey's motion to file late claim. [B100 - B190](0.30)	0.30	\$156.00
7/18/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.40)	0.40	\$208.00
7/21/2025	PEG	Review of revised draft complaint against Travelers. [B100 - B190](0.30)	0.30	\$156.00
7/21/2025	PEG	Review of final draft of motion to dismiss adversary proceeding. [B100 - B190](0.40)	0.40	\$208.00
7/22/2025	DCZ	Attended continued global mediation at Signature Resolution. [L160 - A109](6.50)	6.50	\$3,250.00
7/22/2025	PEG	Appear and attend at mediation session. [B100 - B110](6.00)	6.00	\$3,120.00
7/23/2025	PEG	Call with Simons regarding mediation session. [B100 - B110](0.30)	0.30	\$156.00
7/23/2025	PEG	Review of [REDACTED] opinion relative to call with Tim Burns. [L120 - A104](0.40)	0.40	\$208.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
7/23/2025	JRH	Review and analyze case law and statutory authority regarding arguments in favor of motion to extend stay. [L120 - A102](2.30)	2.30	\$862.50
7/25/2025	DCZ	Conference call with client regarding mediation outcome and future settlement strategy. [L120 - A106](1.00)	1.00	\$500.00
7/25/2025	PEG	Exchange of emails with Carney and Katz regarding objection to late claim. [B300 - B310](0.30)	0.30	\$156.00
7/29/2025	PEG	Review of email from Judge Buckley and call with Paul Pascuzzi regarding next mediation session. [B100 - B110](0.30)	0.30	\$156.00
7/30/2025	PEG	Call with Judge Buckley re next session and report to RCASF team. [B100 - B110](0.40)	0.40	\$208.00
7/31/2025	PEG	Further call with Pascuzzi regarding upcoming professionals call. [B100 - B110](0.20)	0.20	\$104.00
7/31/2025	PEG	Review of memorandum from Pascuzzi regarding professionals meeting. [B100 - B110](0.20)	0.20	\$104.00
Total Services			67.40	\$33,130.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.40	\$520.00	\$14,768.00
DCZ	Daniel C. Zamora	SHAREHOLDER	31.10	\$500.00	\$15,550.00
JRH	Jillian Harvey	ASSOCIATE	2.30	\$375.00	\$862.50
BJLE	Benjamin J. Lewis	ASSOCIATE	2.00	\$450.00	\$900.00
MAS	Monica Silver	ASSOCIATE	1.60	\$375.00	\$600.00
BGON	Brian Gonzaga	PARALEGAL	2.00	\$225.00	\$450.00

Total Fees to Date:	\$906,485.25	Previous Balance	\$99,142.80
Total Disbursements to Date:	\$2,192.28	Current Charges	\$33,130.50
Total to Date:	\$908,677.53	Less Payments	\$24,193.20
		Balance Due	\$108,080.10

Task	Description	Hours	Amount
B100	Case Administration	15.40	\$8,008.00
B100	Other Contested Matters (excluding assumption/re	12.30	\$6,396.00
B300	Claims Administration and Objections	0.30	\$156.00
L120	Analysis/Strategy - Research	2.30	\$862.50
L120	Analysis/Strategy - Review/Analyze	0.70	\$320.50
L120	Analysis/Strategy - Communicate/With Client	1.00	\$500.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.30	\$135.00
L140	Document/File Management - Review/Analyze	2.00	\$450.00
L160	Settlement/Non-Binding ADR - Draft/Revise	9.50	\$4,750.00
L160	Settlement/Non-Binding ADR - Review/Analyze	7.20	\$3,600.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	1.50	\$750.00

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Commun/Other Ext	5.40	\$2,700.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	6.50	\$3,250.00
L320	Document Production - Review/Analyze	1.00	\$375.00
L320	Document Production - Communicate w/Client	0.30	\$112.50
L430	Written Motions/Submissions - Review/Analyze	1.70	\$765.00
		Total Hours	67.40
		Total Fees:	\$33,130.50

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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
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Los Angeles
Newport Beach
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: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98512832	\$12,005.00	\$0.00	\$12,005.00

Account Summary

Current Charges \$12,005.00

Balance Due: \$12,005.00

Retainer Balance \$1,953.88

Invoices Due Upon Presentation

Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

September 03, 2025
Client: 150363
Matter: 000000
Invoice #: 98512832
Page: 1

RE: General matters

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/13/2025	DCZ	Conference call with Paula Carney regarding possible restraining order against an individual. [L120 - A106](0.30)	0.30	\$150.00
8/13/2025	DCZ	Review and analysis of client documents regarding issues with individual for purposes of applying for a restraining order. [L120 - A104](0.40)	0.40	\$200.00
8/13/2025	DCZ	Further phone call with Paula Carney regarding information needed for possible restraining order. [L120 - A106](0.20)	0.20	\$100.00
8/13/2025	JRH	Videoconference with P. Carney, Archdiocese of San Francisco, regarding preparation of restraining order on behalf of archdiocese of san francisco. [L250 - A106](0.30)	0.30	\$120.00
8/13/2025	JRH	Telephone with Fr. Quinn, Archdiocese of San Francisco, regarding preparation of restraining order on behalf of archdiocese of san francisco. [L250 - A106](0.60)	0.60	\$240.00
8/13/2025	BGON	Run background searches on Shane Sleeper. [L110 - A102](1.00)	1.00	\$225.00
8/14/2025	DCZ	Phone call with Paula Carney regarding status of restraining order factual development. [L120 - A106](0.20)	0.20	\$100.00
8/14/2025	DCZ	Drafting and editing of declaration in support of temporary restraining order. [L120 - A103](0.80)	0.80	\$400.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/14/2025	JRH	Exchange email correspondence with N. Talbott, St. Brendan's parishoner, regarding filing of restraining order. [L250 - A108](0.20)	0.20	\$80.00
8/14/2025	JRH	Analyze restraining order filings from St. Brendan's parishoner, N. Talbott. [L250 - A104](0.60)	0.60	\$240.00
8/14/2025	JRH	Telephone call with St. Brendan's parishoner, N. Talbott, regarding filing of restraining order against shane sleeper. [L250 - A108](0.40)	0.40	\$160.00
8/14/2025	JRH	Telephone call with P. Marlow, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.70)	0.70	\$280.00
8/14/2025	JRH	Analyze California statutory authority and secondary sources regarding civil harassment and workplace violence restraining orders in order to draft restraining order against Shane Sleeper. [L250 - A104](0.90)	0.90	\$360.00
8/14/2025	JRH	Review and analyze documents and recordings regarding shane sleeper in order to draft restraining order against Shane Sleeper. [L250 - A104](1.50)	1.50	\$600.00
8/14/2025	JRH	Prepare work product memo regarding timeline of Shane Sleeper's harassment of Archdiocese of San Francisco in order to draft restraining order against Shane Sleeper. [L250 - A103](1.20)	1.20	\$480.00
8/14/2025	JRH	Telephone call with M. Chacon, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.50)	0.50	\$200.00
8/14/2025	JRH	Telephone call with J. Duran, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.50)	0.50	\$200.00
8/14/2025	JRH	Telephone call with R. Rodriguez, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.40)	0.40	\$160.00
8/14/2025	JRH	Prepare declaration of Mary Chacon in support of petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](1.10)	1.10	\$440.00
8/14/2025	JRH	Prepare declaration of Jose Duran in support of petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](1.70)	1.70	\$680.00
8/14/2025	JRH	Prepare declaration of Peter Marlow in support of petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](0.90)	0.90	\$360.00
8/14/2025	JRH	Prepare declaration of Rocio Rodriguez in support of petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](0.60)	0.60	\$240.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/15/2025	DCZ	Further drafting of declarations in support of restraining order. [L120 - A103](0.80)	0.80	\$400.00
8/15/2025	JRH	Continue to draft supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](1.80)	1.80	\$720.00
8/15/2025	JRH	Telephone call with P. Marlow, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/15/2025	JRH	Telephone call with R. Roberson, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.30)	0.30	\$120.00
8/15/2025	JRH	Telephone call with D. Williams, Archdiocese of San Francisco, regarding filing of restraining order against Shane Sleeper. [L250 - A106](0.40)	0.40	\$160.00
8/15/2025	JRH	Draft declaration of Damian Wunderlich-Williams in support of petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](0.90)	0.90	\$360.00
8/15/2025	JRH	Draft correspondence to P. Carney, Archdiocese of San Francisco, regarding supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/15/2025	JRH	Draft petition for workplace violence restraining order and supporting documents. [L250 - A103](1.80)	1.80	\$720.00
8/15/2025	JRH	Prepare exhibits for declaration of Mary Chacon in support of petition for restraining order against Shane Sleeper. [L250 - A101](0.20)	0.20	\$80.00
8/17/2025	JRH	Draft correspondence to P. Pascuzzi, outside counsel for Archdiocese of San Francisco, regarding supporting declarations for petition for a restraining order against Shane Sleeper. [L250 - A107](0.20)	0.20	\$80.00
8/18/2025	DCZ	Further drafting of restraining order application. [L120 - A103](0.30)	0.30	\$150.00
8/18/2025	JRH	Analyze correspondence to P. Pascuzzi, outside counsel for Archdiocese of San Francisco, regarding supporting declarations for petition for a restraining order against Shane Sleeper. [L250 - A107](0.20)	0.20	\$80.00
8/18/2025	JRH	Prepare correspondence to P. Carney, Archdiocese of San Francisco, regarding supporting declarations for petition for a restraining order against Shane Sleeper. [L250 - A106](0.10)	0.10	\$40.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/18/2025	JRH	Continue to draft petition for workplace violence restraining order and supporting documents. [L250 - A103](0.90)	0.90	\$360.00
8/18/2025	JRH	Continue to draft supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](0.50)	0.50	\$200.00
8/18/2025	JRH	Draft correspondence to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Draft correspondence to D. Williams, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Draft correspondence to R. Rodriguez, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Draft correspondence to J. Duran, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Draft correspondence to P. Marlow, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Analyze and respond to correspondence from J. Duran, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/18/2025	JRH	Analyze and respond to correspondence from P. Marlow, Archdiocese of San Francisco, regarding supporting declaration in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.50)	0.50	\$200.00
8/19/2025	JRH	Continue to draft supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A103](0.40)	0.40	\$160.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/19/2025	JRH	Draft correspondence to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/19/2025	JRH	Draft correspondence to P. Carney, Archdiocese of San Francisco, regarding supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/20/2025	JRH	Telephone call to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.10)	0.10	\$40.00
8/20/2025	JRH	Draft correspondence to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/20/2025	JRH	Continue to draft petition for workplace violence restraining order and supporting documents. [L250 - A103](0.50)	0.50	\$200.00
8/21/2025	JRH	Draft correspondence to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/21/2025	JRH	Draft correspondence to P. Marlow, Archdiocese of San Francisco, regarding petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/21/2025	JRH	Telephone call to P. Carney, Archdiocese of San Francisco, regarding supporting declarations in preparation for filing petition for workplace violence restraining order against Shane Sleeper. [L250 - A106](0.20)	0.20	\$80.00
8/21/2025	JRH	Analyze correspondence from M. Chacon, Archdiocese of San Francisco, regarding supporting declaration. [L250 - A106](0.20)	0.20	\$80.00
8/21/2025	JRH	Continue to draft declaration of mary chacon in support of petition for workplace violence restraining order against shane sleeper. [L250 - A106](0.40)	0.40	\$160.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/21/2025	JRH	Draft correspondence to M. Chacon, Archdiocese of San Francisco, regarding supporting declaration and exhibits. [L250 - A106](0.20)	0.20	\$80.00
8/25/2025	JRH	Review and analyze temporary restraining order issued by San Francisco Superior Court against Shane Sleeper. [L250 - A104](0.20)	0.20	\$80.00
8/25/2025	JRH	Draft correspondence to P. Carney, Archdiocese of San Francisco, regarding temporary restraining order issued by San Francisco Superior Court against Shane Sleeper. [L250 - A104](0.20)	0.20	\$80.00
8/27/2025	JRH	Review and analyze Shane Sleeper's criminal docket. [L230 - A104](0.40)	0.40	\$160.00
8/27/2025	JRH	Draft correspondence to P. Carney, Archdiocese of San Francisco, regarding arrest of Shane Sleeper. [L230 - A106](0.20)	0.20	\$80.00
8/28/2025	JRH	Analyze and respond to correspondence from P. Carney, Archdiocese of San Francisco, regarding temporary restraining order issued by San Francisco Superior Court against Shane Sleeper. [L250 - A104](0.20)	0.20	\$80.00
Total Services			29.70	\$12,005.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	3.00	\$500.00	\$1,500.00
JRH	Jillian Harvey	ASSOCIATE	25.70	\$400.00	\$10,280.00
BGON	Brian Gonzaga	PARALEGAL	1.00	\$225.00	\$225.00

Total Fees to Date:	\$968,446.00	Current Charges	\$12,005.00
Total Disbursements to Date:	\$31,931.80	Balance Due	\$12,005.00
Total to Date:	\$1,000,377.80		

Retainer Balance	\$1,953.88
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Task	Description	Hours	Amount
L110	Fact Investigation/Development - Research	1.00	\$225.00
L120	Analysis/Strategy - Draft/Revise	1.90	\$950.00
L120	Analysis/Strategy - Review/Analyze	0.40	\$200.00
L120	Analysis/Strategy - Communicate/With Client	0.70	\$350.00
L230	Court Mandated Conferences - Review/Analyze	0.40	\$160.00
L230	Court Mandated Conferences - Communicate w/Cl	0.20	\$80.00
L250	Oth Written Motion/Submiss - Plan & Prepare For	0.20	\$80.00
L250	Oth Written Motion/Submiss - Draft/Revise	12.30	\$4,920.00
L250	Oth Written Motion/Submiss - Research/Analyze	3.60	\$1,440.00
L250	Oth Written Motion/Submiss - Communicate w/Clie	8.00	\$3,200.00
L250	Oth Written Motion/Submiss - Commun./Other Cou	0.40	\$160.00

Task	Description	Hours	Amount
L250	Oth Written Motion/Submiss - Commun./Other Ext	0.60	\$240.00
		Total Hours	29.70
		Total Fees:	\$12,005.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98512855	\$20,316.00	\$139.12	\$20,455.12

Account Summary

Previous Balance	\$4,643.90
Current Charges	\$20,455.12
Less Payments	\$1,164.80
Balance Due:	\$23,934.22

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363
Matter: 000390
Invoice #: 98512855
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/4/2025	PEG	Review of memorandum from Rick Simons regarding updated evaluation by Dr. Ponton. [L130 - A107](0.20)	0.20	\$104.00
8/6/2025	DCZ	Phone call with Rick Simons regarding trial setting conference and status of punitive damages claim. [L120 - A108](0.40)	0.40	\$200.00
8/7/2025	PEG	Review of Travelers' Reservation of Rights letter. [L110 - A104](0.30)	0.30	\$156.00
8/7/2025	ZMS	Work on brief in opposition to plaintiff's motion to preclude any litigation of the issue of "notice" to RCASF of [REDACTED] as a child molester as of Dec. 31., 1973. [L450 - A103](2.70)	2.70	\$1,404.00
8/11/2025	ZMS	Researched biography of assigned Judge Alexandra Gordon and articles concerning her rulings in various cases reported in local media (.7). [L450 - A101](0.70)	0.70	\$364.00
8/11/2025	ZMS	Initial work on drafting of witness list with summaries of expected testimony and time estimates for examination of witnesses called by plaintiff and defendant as required by SF County Superior Court Local Rule (1.8). [L450 - A111](1.80)	1.80	\$936.00
8/12/2025	DCZ	Phone call with Rick Simons regarding case management issues for trial. [L120 - A108](0.50)	0.50	\$250.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/12/2025	ZMS	Initial drafting of page and line designations of deposition transcripts to be offered into evidence for unavailable witnesses as required by SF County Superior Court Local Rules. [L450 - A101](2.40)	2.40	\$1,248.00
8/12/2025	ZMS	Receipt and review of Plaintiff's Case management Conference Statement for upcoming September 5, 2025 hearing (.1). [L450 - A107](0.20)	0.20	\$104.00
8/13/2025	DCZ	Review and analysis of plaintiff's Case Management Conference statement. [L120 - A104](0.30)	0.30	\$150.00
8/13/2025	DCZ	Drafting trial plan and issues for trial setting conference. [L120 - A103](1.30)	1.30	\$650.00
8/13/2025	ZMS	Extended conference with D. Zamora regarding strategy and plan for upcoming Case Management Conference and Trial Setting Conference to maximize chances of avoiding consolidation of the [REDACTED] case with the [REDACTED] case and regarding points of status report to insurance carrier representatives (.9). [L120 - A101](0.90)	0.90	\$468.00
8/14/2025	DCZ	Phone call to Rick Simons regarding Case Management Conference issues. [L120 - A108](0.40)	0.40	\$200.00
8/14/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding strategy for raising punitive damages claim with Committee counsel. [L120 - A103](0.20)	0.20	\$100.00
8/14/2025	DCZ	Review and editing of draft Case Management Conference statement. [L120 - A104](0.30)	0.30	\$150.00
8/14/2025	PEG	Call with defense team regarding punitive damages allegations. [L210 - A107](0.50)	0.50	\$260.00
8/14/2025	PEG	Edit Case Management Conference statement. [L230 - A103](0.20)	0.20	\$104.00
8/14/2025	ZMS	Draft Case Management Conference statements which argues against consolidation with the [REDACTED] case and for setting of trial to commence at least 45 days after rulings are issued on the motion to consolidated and the preclusive effect of the prior judgment against RCASF for [REDACTED]'s misconduct. [L450 - A103](1.00)	1.00	\$520.00
8/14/2025	ZMS	Prepare draft of letter to carrier representatives to update them on assignment of [REDACTED] case to Judge Alexandra Gordon and issues for determination at upcoming Case management Conference (.5). [L450 - A108](0.50)	0.50	\$260.00
8/15/2025	ZMS	Finalize and file Case management Conference Statement (.2). [L450 - A103](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/15/2025	ZMS	Work on drafting of points and authorities in opposition to Plaintiff's Motion in Limine No. 1 seeking to prevent evidence of allocation of fault to [REDACTED] or any other person or entity (4.7). [L450 - A101](4.70)	4.70	\$2,444.00
8/18/2025	PEG	Review of memorandum from Ori regarding punitive damages. [L210 - A104](0.20)	0.20	\$104.00
8/19/2025	ZMS	Study of key cases regarding issues of comparative fault and concurrent causation and initial drafting of points and authorities for incorporation into briefs opposing plaintiff's motions in limine and RCASF's trial brief.(3.3). [L450 - A103](3.30)	3.30	\$1,716.00
8/21/2025	PEG	Review of memorandum from Katz regarding punitive damages discussion with Committee counsel. [L210 - A107](0.20)	0.20	\$104.00
8/21/2025	ZMS	Review [REDACTED] and [REDACTED] lines of cases to prepare for blocking experts statements concerning [REDACTED]'s conduct, the RCASF's alleged knowledge of child abuse problems, and plaintiff's specific experiences based on hearsay in witness statements or medical records (2.2). [L450 - A102](2.20)	2.20	\$1,144.00
8/22/2025	ZMS	Work on drafting comprehensive Trial Brief (3.3). [L450 - A103](3.30)	3.30	\$1,716.00
8/23/2025	PEG	Review of updated Ponton report on further session with [REDACTED]. [L130 - A104](0.40)	0.40	\$208.00
8/25/2025	ZMS	Email communications from and to plaintiff's attorney and Paul Gaspari regarding potential supplemental deposition of Dr. Lynn Ponton based on her updated interview and report concerning plaintiff (.1). [L340 - A107](0.10)	0.10	\$52.00
8/25/2025	ZMS	Study interview and testing notes and reports of Lynn Ponton MD dated August 6, 202, July 7 and 16, 2021 and August 18, 2025 in preparation for trial (1.3). [L450 - A101](1.30)	1.30	\$676.00
8/25/2025	ZMS	Study deposition transcript of plaintiff's expert psychiatrist, Lynn Ponton, to prepare for cross-examination at trial (3.4). [L450 - A101](3.40)	3.40	\$1,768.00
8/25/2025	ZMS	Follow-up email from plaintiff's attorney Rick Simons transmitting Dr. Ponton's handwritten notes from her Aug. 18, 2025 interview of [REDACTED] and review of 22 pages of notes (.3). [L130 - A104](0.30)	0.30	\$156.00
8/26/2025	ZMS	Continued with drafting of comprehensive trial brief in [REDACTED] case (2.4). [L450 - A103](2.40)	2.40	\$1,248.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/27/2025	ZMS	Revise opposition to Plaintiff's Motion in Limine No. 1 to incorporate JCCP 5108 judge's ruling denying Plaintiff's motion to prevent evidence of Proposition 51 allocations of comparative fault to molestations occurring before 1986 (1.2). [L450 - A103](1.20)	1.20	\$624.00
8/28/2025	PEG	Review of memorandum from Travelers appointing insurer counsel. [L190 - A108](0.20)	0.20	\$104.00
8/28/2025	PEG	Call with Weinstein regarding insurer counsel. [L190 - A107](0.30)	0.30	\$156.00
8/29/2025	PEG	Review of memorandum from Jennifer Cormier; call with Weinstein regarding insurer counsel. [L190 - A106](0.30)	0.30	\$156.00
8/29/2025	PEG	Further call with Weinstein and draft reply to Cormeier. [L190 - A107](0.40)	0.40	\$208.00
Total Services			39.20	\$20,316.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	3.20	\$520.00	\$1,664.00
ZMS	Zachary M. Smith	SHAREHOLDER	32.60	\$520.00	\$16,952.00
DCZ	Daniel C. Zamora	SHAREHOLDER	3.40	\$500.00	\$1,700.00

EXPENSES

Date	Description of Expenses	Amount
7/31/2025	Specialized Legal Services, Inc.- Professional services rendered/- 07/22/25- Special Court Service - San Jose SIERRA [E100 - E112]	\$129.12
8/15/2025	One Legal, LLC- Records- Case Management Statement [B100 - B110]	\$10.00
Total Expenses		\$139.12

Total Fees to Date: \$187,486.00

Total Disbursements to Date: \$36,422.88

Total to Date: \$223,908.88

Previous Balance	\$4,643.90
Current Charges	\$20,455.12
Less Payments	\$1,164.80
Balance Due	\$23,934.22

Retainer Balance	\$980.98
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Task	Description	Hours	Amount
B100	Case Administration	0.00	\$10.00
E100	Court Fees	0.00	\$129.12
L110	Fact Investigation/Development - Review/Analyze	0.30	\$156.00
L120	Analysis/Strategy - Plan & Prepare For	0.90	\$468.00
L120	Analysis/Strategy - Draft/Revise	1.50	\$750.00
L120	Analysis/Strategy - Review/Analyze	0.60	\$300.00
L120	Analysis/Strategy - Communicate/Other External	1.30	\$650.00
L130	Experts/Consultants - Review/Analyze	0.70	\$364.00
L130	Experts/Consultants - Communicate/Other Counsel	0.20	\$104.00
L190	Other - Communicate w/Client	0.30	\$156.00
L190	Other - Communicate/Other Counsel	0.70	\$364.00

Task	Description	Hours	Amount
L190	Other - Communicate/Other External	0.20	\$104.00
L210	Pleadings - Review/Analyze	0.20	\$104.00
L210	Pleadings - Communicate/Other Counsel	0.70	\$364.00
L230	Court Mandated Conferences - Draft/Revise	0.20	\$104.00
L340	Expert Discovery - Communicate/Other Counsel	0.10	\$52.00
L450	Trial & Hearing Attendance - Plan & Prepare For	12.50	\$6,500.00
L450	Trial & Hearing Attendance - Research	2.20	\$1,144.00
L450	Trial & Hearing Attendance - Draft/Revise	14.10	\$7,332.00
L450	Trial & Hearing Attendance - Commun./Other Coun	0.20	\$104.00
L450	Trial & Hearing Attendance - Commun./Other Exte	0.50	\$260.00
L450	Trial & Hearing Attendance - Other	1.80	\$936.00
Total Hours		39.20	
Total Fees:			\$20,316.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] Doe [REDACTED] v. Doe 1, et al.	98512836	\$4,940.00	\$129.13	\$5,069.13

Account Summary

Previous Balance	\$13,931.20
Current Charges	\$5,069.13
Less Payments	\$9,484.80
Balance Due:	\$9,515.53

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363
Matter: 000415
Invoice #: 98512836
Page: 1

RE: [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/4/2025	PEG	Review of plaintiff's Notice of Termination of Stay filed in San Francisco Superior Court. [L210 - A104](0.20)	0.20	\$104.00
8/7/2025	PEG	Review of Travelers' Reservation of Rights letter. [L110 - A104](0.30)	0.30	\$156.00
8/13/2025	ZMS	Research regarding interplay between potential preclusive effect of notice finding in [REDACTED] case and ability to argue lack of reports of abuse by St. Martin's students and/or parents before 2000-2002 constituted primary cause of damage to [REDACTED] (3.7). [L450 - A102](3.70)	3.70	\$1,924.00
8/18/2025	ZMS	Multiple email communications from attorneys for [REDACTED] concerning their communications with the Court in the attempt to schedule a Case Management Conference in the [REDACTED] case for the same date and time as for the [REDACTED] case (.1). [L450 - A107](0.10)	0.10	\$52.00
8/21/2025	PEG	Review of plaintiff's Case Management Conference statement. [L230 - A104](0.20)	0.20	\$104.00
8/21/2025	ZMS	Receipt and review of [REDACTED]'s Case Management Conference Statement for September 5, CMC and Trial Setting Conference (.2). [L450 - A104](0.20)	0.20	\$104.00

RE: [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

Client: 150363

Matter: 000415

Invoice #: 98512836

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SERVICES

Date	Initials	Description of Services	Hours	Amount
8/22/2025	ZMS	Review Plaintiffs and Institutional Defendants' Case Management Statement and Proposed Order in JCCP 5108 for impact on [REDACTED] case (.2). [L450 - A111](0.20)	0.20	\$104.00
8/25/2025	ZMS	Study Judge Chatterjee's order denying plaintiffs' omnibus motion to bar application of Prop 51 to pre-1986 molestations and effect on upcoming trial (.3). [L450 - A104](0.30)	0.30	\$156.00
8/26/2025	ZMS	Gathered file materials as to plaintiff's motions to consolidate case for trial with the [REDACTED] case and for collateral estoppel as to the "notice" issue due to the [REDACTED] judgment and opposition to such motions in order to meet insurance carrier's request for such materials. [L450 - A110](1.70)	1.70	\$884.00
8/28/2025	ZMS	Multiple email communications with D. Zamora, P. Gaspari, B. Weinstein and J. Schulman regarding insurance carrier's decision to appoint defense counsel to enter case for RCASF. [L450 - A106](0.20)	0.20	\$104.00
8/29/2025	ZMS	Work on designations for [REDACTED] deposition testimony in 2004 (2.4). [L450 - A103](2.40)	2.40	\$1,248.00
Total Services			9.50	\$4,940.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.70	\$520.00	\$364.00
ZMS	Zachary M. Smith	SHAREHOLDER	8.80	\$520.00	\$4,576.00

EXPENSES

Date	Description of Expenses	Amount
7/31/2025	Specialized Legal Services, Inc.- Professional services rendered/- 07/22/25- Special Court Service - San Jose SIERRA [E100 - E112]	\$129.13
Total Expenses		\$129.13

Total Fees to Date: \$496,523.00

Total Disbursements to Date: \$142,011.58

Total to Date: \$638,534.58

RE: [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

Client: 150363

Matter: 000415

Invoice #: 98512836

Page: 3

Previous Balance	\$13,931.20
Current Charges	\$5,069.13
Less Payments	\$9,484.80
Balance Due	\$9,515.53

Retainer Balance	\$1,216.25
-------------------------	-------------------

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Court Fees	0.00	\$129.13
L110	Fact Investigation/Development - Review/Analyze	0.30	\$156.00
L210	Pleadings - Review/Analyze	0.20	\$104.00
L230	Court Mandated Conferences - Review/Analyze	0.20	\$104.00
L450	Trial & Hearing Attendance - Research	3.70	\$1,924.00
L450	Trial & Hearing Attendance - Draft/Revise	2.40	\$1,248.00
L450	Trial & Hearing Attendance - Review/Analyze	0.50	\$260.00
L450	Trial & Hearing Attendance - Communicate w/Clier	0.20	\$104.00
L450	Trial & Hearing Attendance - Commun./Other Coui	0.10	\$52.00
L450	Trial & Hearing Attendance - Manage Data/Files	1.70	\$884.00
L450	Trial & Hearing Attendance - Other	0.20	\$104.00

Total Hours	9.50
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Total Fees:	\$4,940.00
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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000428	[REDACTED] v. Catholic Charities CYO of the Archdiocese of SF	98512837	\$100.00	\$0.00	\$100.00

Account Summary

Current Charges	\$100.00
Balance Due:	\$100.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

September 03, 2025
Client: 150363
Matter: 000428
Invoice #: 98512837
Page: 1

RE: [REDACTED] v. Catholic Charities CYO of the Archdiocese of SF

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/12/2025	DCZ	Drafting response to plaintiff's counsel regarding status of stay. [L120 - A103](0.20)	0.20	\$100.00
Total Services			0.20	\$100.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00
Total Fees to Date:		\$10,323.50	Current Charges	\$100.00
Total Disbursements to Date:		\$491.57	Balance Due	\$100.00
Total to Date:		\$10,815.07		

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
		<i>Total Hours</i>	<i>0.20</i>
		<i>Total Fees:</i>	<i>\$100.00</i>

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000506	[REDACTED]	98512838	\$95.00	\$0.00	\$95.00

Account Summary

Previous Balance	\$95.00
Current Charges	\$95.00
Less Payments	\$76.00
Balance Due:	\$114.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
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Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000506
Invoice #: 98512838
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/1/2025	BJLE	Exchange of emails with Lisa Linsky regarding Answer. [L210 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:	\$524.50	Previous Balance		\$95.00
Total Disbursements to Date:	\$0.00	Current Charges		\$95.00
Total to Date:	\$524.50	Less Payments		\$76.00
		Balance Due		\$114.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Communicate/With Client	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000613	[REDACTED]	98512840	\$190.00	\$0.00	\$190.00

Account Summary

Current Charges	\$190.00
Balance Due:	\$190.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000613
Invoice #: 98512840
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/23/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding confirming all defendants in case. [L390 - A107](0.20)	0.20	\$95.00
5/6/2025	BJLE	Review of Plaintiff's amended fact sheet. [L110 - A104](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00
Total Fees to Date:		\$704.50		
Total Disbursements to Date:		\$0.00		
Total to Date:		\$704.50		
Current Charges				\$190.00
Balance Due				\$190.00

RE: [REDACTED]

Client: 150363

Matter: 000613

Invoice #: 98512840

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Review/Analyze	0.20	\$95.00
L390	Other Discovery - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	0.40
		Total Fees:	\$190.00

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Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000805 [REDACTED] Doe [REDACTED] ([REDACTED])		98512841	\$95.00	\$0.00	\$95.00

Account Summary

Previous Balance	\$95.00
Current Charges	\$95.00
Less Payments	\$76.00
Balance Due:	\$114.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000805
Invoice #: 98512841
Page: 1

RE: [REDACTED] Doe [REDACTED] ([REDACTED])

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/1/2025	BJLE	Exchange of emails with Lisa Linsky regarding Answer. [L210 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:	\$810.00	Previous Balance		\$95.00
Total Disbursements to Date:	\$0.00	Current Charges		\$95.00
Total to Date:	\$810.00	Less Payments		\$76.00
		Balance Due		\$114.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Communicate/With Client	0.20	\$95.00
		<i>Total Hours</i>	<i>0.20</i>
		<i>Total Fees:</i>	<i>\$95.00</i>

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San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98512842	\$95.00	\$0.00	\$95.00

Account Summary

Previous Balance	\$1,669.00
Current Charges	\$95.00
Less Payments	\$684.00
Balance Due:	\$1,080.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000944
Invoice #: 98512842
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/1/2025	BJLE	Exchange of emails with Paula Carney regarding Plaintiff's motion to continue case after death. [L430 - A105](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$29,086.00
Total Disbursements to Date:				\$8,523.66
Total to Date:				\$37,609.66
Previous Balance				\$1,669.00
Current Charges				\$95.00
Less Payments				\$684.00
Balance Due				\$1,080.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L430	Written Motions/Submissions - Communicate/In Fil	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

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Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98512843	\$710.00	\$85.90	\$795.90

Account Summary

Previous Balance	\$22,840.90
Current Charges	\$795.90
Less Payments	\$5,878.40
Balance Due:	\$17,758.40

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98512843
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/21/2025	BJLE	Preparation of response to Doug Shaffer regarding discovery. [L310 - A107](0.40)	0.40	\$190.00
8/21/2025	CM	Meet & Confer w/ Plaintiffs Counsel re: Status of Plaintiff's written discovery responses and status of case. [L310 - A107](0.30)	0.30	\$120.00
8/21/2025	BGON	Prepare workers comp documents for attorney review. [L140 - A104](0.30)	0.30	\$67.50
8/27/2025	BJLE	Telephone call with David Belcher regarding case strategy and mediation. [L160 - A107](0.30)	0.30	\$142.50
8/27/2025	BJLE	Exchange of messages with Paula Carney regarding mediation proposal. [L160 - A106](0.20)	0.20	\$95.00
8/27/2025	BJLE	Exchange of emails with David Belcher regarding discovery and Plaintiff's demand. [L160 - A107](0.20)	0.20	\$95.00
Total Services			1.70	\$710.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	1.10	\$475.00	\$522.50
CM	Carly M Moran	ASSOCIATE	0.30	\$400.00	\$120.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BGON	Brian Gonzaga	PARALEGAL	0.30	\$225.00	\$67.50

EXPENSES

Date	Description of Expenses	Amount
8/11/2025	Ace Attorney Service, Inc.- Filing fee- 7/23/2025 - Request for Dismissal - San Francisco Superior Court [E100 - E124]	\$85.90

Total Expenses	\$85.90
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Total Fees to Date:	\$37,733.50	Previous Balance	\$22,840.90
Total Disbursements to Date:	\$928.65	Current Charges	\$795.90
Total to Date:	\$38,662.15	Less Payments	\$5,878.40
		Balance Due	\$17,758.40

Task	Description	Hours	Amount
E100	Other	0.00	\$85.90
L140	Document/File Management - Review/Analyze	0.30	\$67.50
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.20	\$95.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.50	\$237.50
L310	Written Discovery - Communicate/Other Counsel	0.70	\$310.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

September 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98512843

Page: 3

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
<i>Total Hours</i>		<i>1.70</i>	
		<i>Total Fees:</i>	<i>\$710.00</i>

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description			Invoice #	Fees	Expenses	Total
000983	DOE AKA		V. SAINT BRIGID SC	98512844	\$200.00	\$0.00	\$200.00

Account Summary

Previous Balance	\$1,730.00
Current Charges	\$200.00
Less Payments	\$440.00
Balance Due:	\$1,490.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000983
Invoice #: 98512844
Page: 1

RE: [REDACTED] DOE AKA [REDACTED] V. SAINT BRIGID SCHOOL

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/8/2025	DCZ	Phone call with Paula Carney regarding follow up communication with claimant's counsel. [L120 - A106](0.20)	0.20	\$100.00
8/8/2025	DCZ	Drafted correspondence to Bob Allard regarding status of settlement agreement execution. [L120 - A103](0.20)	0.20	\$100.00
Total Services			0.40	\$200.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	0.40	\$500.00	\$200.00

Total Fees to Date:	\$7,000.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$7,000.00

Previous Balance	\$1,730.00
Current Charges	\$200.00
Less Payments	\$440.00
Balance Due	\$1,490.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
		Total Hours	0.40
		Total Fees:	\$200.00

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San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	[REDACTED]	98512845	\$350.00	\$0.00	\$350.00

Account Summary

Previous Balance	\$2,330.00
Current Charges	\$350.00
Less Payments	\$160.00
Balance Due:	\$2,520.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000985
Invoice #: 98512845
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/6/2025	MDB	Receipt and review of Notice of Case Closure from the CRD and transmit to [REDACTED]. [L140 - A104](0.20)	0.20	\$100.00
8/7/2025	DCZ	Review and analysis of notice of case closure from the Civil Rights Department and drafted correspondence to Paula Carney regarding the same. [L120 - A104](0.30)	0.30	\$150.00
8/7/2025	DCZ	Drafting correspondence to Marizel Bajao regarding case closure by Civil Rights Department. [L120 - A103](0.20)	0.20	\$100.00
Total Services			0.70	\$350.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.20	\$500.00	\$100.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.50	\$500.00	\$250.00

Total Fees to Date:	\$10,400.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$10,400.00

RE: [REDACTED]

Client: 150363

Matter: 000985

Invoice #: 98512845

Page: 2

Previous Balance	\$2,330.00
Current Charges	\$350.00
Less Payments	\$160.00
Balance Due	\$2,520.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Review/Analyze	0.30	\$150.00
L140	Document/File Management - Review/Analyze	0.20	\$100.00
		Total Hours	0.70
		Total Fees:	\$350.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98512846	\$150.00	\$0.00	\$150.00

Account Summary

Previous Balance	\$930.00
Current Charges	\$150.00
Less Payments	\$160.00
Balance Due:	\$920.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 000986
Invoice #: 98512846
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/4/2025	DCZ	Drafted status update on claim for [REDACTED]. [L120 - A103](0.30)	0.30	\$150.00
Total Services			0.30	\$150.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.30	\$500.00	\$150.00
Total Fees to Date:				\$1,600.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$1,600.00
Previous Balance				\$930.00
Current Charges				\$150.00
Less Payments				\$160.00
Balance Due				\$920.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Draft/Revise	0.30	\$150.00
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$150.00</i>

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916.558.6000 : 916.446.1611 fax

Other Offices:
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Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363

For Professional Services Rendered Through August 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98512847	\$17,714.50	\$0.00	\$17,714.50

Account Summary

Previous Balance	\$108,080.10
Current Charges	\$17,714.50
Less Payments	\$26,669.20
Balance Due:	\$99,125.40

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

September 03, 2025
Client: 150363
Matter: 900036
Invoice #: 98512847
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through August 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/1/2025	DCZ	Conference call with client regarding status of mediation outcome and other issues impacting global resolution. [L120 - A106](1.00)	1.00	\$500.00
8/1/2025	DCZ	Review and analysis of factual basis supporting opposition to motion to file late claim. [L120 - A104](0.30)	0.30	\$150.00
8/1/2025	PEG	Weekly debtor professionals call. [B100 - B110](1.00)	1.00	\$520.00
8/1/2025	PEG	Follow up call with Judge Buckley and Weinstein. [B100 - B110](0.40)	0.40	\$208.00
8/1/2025	PEG	Review and edit draft Opposition to motion to file late claim. [B300 - B310](0.40)	0.40	\$208.00
8/2/2025	PEG	Review of email from Brittany Michael regarding mediation session. [B100 - B110](0.20)	0.20	\$104.00
8/4/2025	PEG	Call with Weinstein regarding preparation for call with Burns & Bair. [B100 - B110](0.20)	0.20	\$104.00
8/5/2025	PEG	Call with mediators and Committee counsel regarding strategies for mediation. [B100 - B110](1.00)	1.00	\$520.00
8/5/2025	PEG	Drafting of report to Paula and Father Summerhays. [B100 - B110](0.30)	0.30	\$156.00
8/5/2025	PEG	Review of proposed Serra Clergy House stipulation; drafting of comment to Amanda Cottrell regarding same. [B100 - B190](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/6/2025	PEG	Exchange with Pascuzzi regarding claim withdrawal. [B300 - B310](0.30)	0.30	\$156.00
8/8/2025	DCZ	Conference call with client regarding status of mediation outcome and other issues impacting global resolution. [L120 - A106](1.00)	1.00	\$500.00
8/8/2025	DCZ	Conference call with mediators regarding Committee response to Settlement discussion. [L160 - A108](0.60)	0.60	\$300.00
8/8/2025	PEG	Call with mediators regarding Committee counter demand. [B100 - B110](0.70)	0.70	\$364.00
8/11/2025	DCZ	Conference call with Paula Carney regarding Committee settlement discussion. [L160 - A106](1.20)	1.20	\$600.00
8/11/2025	PEG	Call with Paula Carney, Paul Pascuzzi, Ori Katz, Barry Weinstein, Jeff Schulman and Daniel Zamora regarding strategies to respond to Committee demand. [B100 - B110](1.00)	1.00	\$520.00
8/11/2025	PEG	Review and edit Ori Katz' draft talking points for mediators. [B100 - B110](0.40)	0.40	\$208.00
8/12/2025	DCZ	Review and analysis of correspondence from Ori Katz regarding mediators' on Committee settlement status. [L160 - A104](0.20)	0.20	\$100.00
8/12/2025	PEG	Review of Flanagan edits to draft talking points. [B100 - B110](0.20)	0.20	\$104.00
8/12/2025	PEG	Review of memorandum, from Ori Katz regarding calls with Buckley and Gallagher. [B100 - B110](0.20)	0.20	\$104.00
8/12/2025	MAS	Receipt and review of late-filed claim. [L110 - A104](0.20)	0.20	\$75.00
8/13/2025	PEG	Review of further edits to talking points; preparation of reply to Katz regarding same. [B100 - B110](0.30)	0.30	\$156.00
8/13/2025	PEG	Call from Pascuzzi regarding mediators. [B100 - B110](0.30)	0.30	\$156.00
8/13/2025	PEG	Exchange with Weinstein regarding edits to Travelers complaint. [B100 - B110](0.20)	0.20	\$104.00
8/14/2025	DCZ	Conference call with client regarding seeking clarification on lift stay motion from Court on punitive damages. [L120 - A106](0.70)	0.70	\$350.00
8/14/2025	PEG	Review of revised Travelers complaint. [B100 - B110](0.30)	0.30	\$156.00
8/14/2025	BJLE	Exchange of emails with Meha Reja regarding fact sheet for [REDACTED] Doe [REDACTED]. [L310 - A106](0.20)	0.20	\$90.00
8/14/2025	MAS	Analysis of counsel for committee members per request of Ori Katz and Paul Pascuzzi. [L120 - A104](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/14/2025	MAS	Analysis of claims naming [REDACTED] per request of Ori Katz and Paul Pascuzzi. [L120 - A104](0.30)	0.30	\$112.50
8/14/2025	MAS	Correspondence with Ori Katz and Paul Pascuzzi regarding representation of committee members and claims naming [REDACTED]. [L120 - A107](0.30)	0.30	\$112.50
8/15/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
8/18/2025	DCZ	Conference call with mediators regarding reaction to Committee settlement discussions. [L160 - A108](0.60)	0.60	\$300.00
8/18/2025	DCZ	Conference call with client following discussing with mediators regarding settlement. [L160 - A106](0.40)	0.40	\$200.00
8/18/2025	PEG	Call with defense team and mediators. [B100 - B110](0.60)	0.60	\$312.00
8/18/2025	PEG	Follow up strategy call with debtor team. [B100 - B110](0.40)	0.40	\$208.00
8/18/2025	MAS	Analysis of matter naming a parish for purposes of assisting in preparation of Reply to Opposition Brief of Motion to Dismiss Amended Adversary Complaint. [L430 - A104](0.60)	0.60	\$225.00
8/19/2025	DCZ	Review and analysis of [REDACTED] claims before meet and confer call with Committee Counsel about punitive damages issue on lift stay cases. [L160 - A104](0.20)	0.20	\$100.00
8/19/2025	DCZ	Conference call with Committee counsel regarding various aspects of settlement negotiations. [L120 - A108](0.40)	0.40	\$200.00
8/19/2025	PEG	Call with debtor and committee professionals and Judge Buckley. [B100 - B110](0.40)	0.40	\$208.00
8/19/2025	PEG	Preparation of memorandum to Carney regarding cases naming parishes and schools as defendants. [B100 - B110](0.20)	0.20	\$104.00
8/19/2025	MAS	Further analysis of matter naming a parish for purposes of assisting in preparation of Reply to Opposition Brief of Motion to Dismiss Amended Adversary Complaint. [L430 - A104](3.60)	3.60	\$1,350.00
8/20/2025	PEG	Exchange with Paula Carney regarding Proofs of Claim for which no Complaint was filed. [B300 - B310](0.30)	0.30	\$156.00
8/20/2025	PEG	Review and edit draft reply in support of motion to dismiss adversary proceeding. [B100 - B190](0.50)	0.50	\$260.00
8/20/2025	MAS	Analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A104](1.00)	1.00	\$375.00
8/20/2025	MAS	Correspondence with Paula Carney regarding analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A106](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/21/2025	DCZ	Drafting correspondence to client regarding Committee response to punitive damages issue on lift stay cases. [L160 - A103](0.20)	0.20	\$100.00
8/21/2025	PEG	Review of carrier opposition to motion to approve stipulation for relief from stay. [B100 - B190](0.40)	0.40	\$208.00
8/21/2025	MAS	Further analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A104](0.30)	0.30	\$112.50
8/21/2025	MAS	Further correspondence with Paula Carney regarding analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A106](0.30)	0.30	\$112.50
8/22/2025	DCZ	Conference call with mediators regarding response to client questions. [L160 - A108](0.70)	0.70	\$350.00
8/22/2025	PEG	Call with debtor professionals, Paula Carney, Fr. Summerhays, Michael Flanagan and mediators. Follow up call with debtor and professionals regarding same. [B100 - B110](1.70)	1.70	\$884.00
8/25/2025	PEG	Review and edit draft case management statement. [B100 - B110](0.40)	0.40	\$208.00
8/25/2025	MAS	Analysis of Catholic Charities matters for purposes of requests for insurance information. [L190 - A104](0.30)	0.30	\$112.50
8/26/2025	DCZ	Conference call with client regarding response to Committee settlement demand. [L160 - A106](1.30)	1.30	\$650.00
8/26/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, and debtor professionals regarding development of counteroffer to mediators. [B100 - B110](0.70)	0.70	\$364.00
8/26/2025	PEG	Call with Paul Pascuzzi regarding Reply in Support of Motion to Approve Stipulation. [B100 - B190](0.30)	0.30	\$156.00
8/26/2025	PEG	Review of Ori Katz' report of call with mediators. [B100 - B110](0.20)	0.20	\$104.00
8/26/2025	MAS	Further analysis of Catholic Charities matters for purposes of requests for insurance information. [L190 - A104](0.50)	0.50	\$187.50
8/26/2025	MAS	Further correspondence with Paula Carney regarding analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A106](0.20)	0.20	\$75.00
8/26/2025	MAS	Further analysis of claims without associated AB218 lawsuit per request from Paula Carney. [L430 - A104](0.20)	0.20	\$75.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/27/2025	DCZ	Drafting correspondence to coverage counsel regarding order in jCCP 5108 regarding trial remand dates for lift stay cases. [L120 - A103](0.20)	0.20	\$100.00
8/27/2025	PEG	Calls with Weinstein regarding edits to Reply to [REDACTED] objections. [B100 - B190](0.40)	0.40	\$208.00
8/28/2025	PEG	Attend hearing on motion to dismiss adversary proceeding. [B100 - B190](1.80)	1.80	\$936.00
8/28/2025	MAS	Review of claims for information related to individual alleged claimant per request from Paula Carney. [L120 - A104](0.20)	0.20	\$75.00
8/29/2025	DCZ	Conference call with client regarding upcoming mediation outcome and other issues impacting global resolution. [L120 - A106](0.90)	0.90	\$450.00
8/29/2025	PEG	Weekly debtor professionals call. [B100 - B110](0.80)	0.80	\$416.00
8/29/2025	PEG	Review of memorandum from Rob Harris regarding Syracuse Plan; preparation of memorandum to Katz and Weinstein regarding same. [B100 - B110](0.20)	0.20	\$104.00
8/31/2025	PEG	Review of Committee reply to Insurer objection to stipulation. [B100 - B190](0.30)	0.30	\$156.00
Total Services			36.90	\$17,714.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	18.10	\$520.00	\$9,412.00
DCZ	Daniel C. Zamora	SHAREHOLDER	9.90	\$500.00	\$4,950.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.20	\$450.00	\$90.00
MAS	Monica Silver	ASSOCIATE	8.70	\$375.00	\$3,262.50

Total Fees to Date:	\$924,199.75	Previous Balance	\$108,080.10
Total Disbursements to Date:	\$2,192.28	Current Charges	\$17,714.50
Total to Date:	\$926,392.03	Less Payments	\$26,669.20
		Balance Due	\$99,125.40

Task	Description	Hours	Amount
B100	Case Administration	13.10	\$6,812.00
B100	Other Contested Matters (excluding assumption/re	4.00	\$2,080.00
B300	Claims Administration and Objections	1.00	\$520.00
L110	Fact Investigation/Development - Review/Analyze	0.20	\$75.00
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Review/Analyze	1.20	\$487.50
L120	Analysis/Strategy - Communicate/With Client	3.60	\$1,800.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.30	\$112.50
L120	Analysis/Strategy - Communicate/Other External	0.40	\$200.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.40	\$200.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	2.90	\$1,450.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L160	Settlement/Non-Binding ADR - Commun/Other Ext	1.90	\$950.00
L190	Other - Review/Analyze	0.80	\$300.00
L310	Written Discovery - Communicate/With Client	0.20	\$90.00
L430	Written Motions/Submissions - Review/Analyze	5.70	\$2,137.50
L430	Written Motions/Submissions - Communicate w/Cli	0.80	\$300.00

Total Hours	36.90
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Total Fees:	\$17,714.50
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 Sacramento, CA 95814
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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney

October 02, 2025
 Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98514900	\$10,280.00	\$487.75	\$10,767.75

Account Summary

Previous Balance	\$12,005.00
Current Charges	\$10,767.75
Balance Due:	\$22,772.75

Retainer Balance	\$1,953.88
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Invoices Due Upon Presentation
 Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

October 02, 2025
Client: 150363
Matter: 000000
Invoice #: 98514900
Page: 1

RE: General matters

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/2/2025	JRH	Telephone call with Mary Chacon, ADSF, regarding restraining order hearing. [L230 - A106](0.20)	0.20	\$80.00
9/2/2025	JRH	Telephone call to D. Williams, ADSF, regarding restraining order hearing. [L230 - A106](0.20)	0.20	\$80.00
9/2/2025	JRH	Draft outline for direct examination of Mary Chacon in preparation for hearing regarding restraining order against shane sleeper. [L230 - A103](1.40)	1.40	\$560.00
9/2/2025	JRH	Draft outline for direct examination of Peter Marlow in preparation for hearing regarding restraining order against Shane Sleeper. [L230 - A103](0.90)	0.90	\$360.00
9/2/2025	JRH	Analyze correspondence from D. Williams, Archdiocese of San Francisco, regarding appearance at hearing regarding restraining order against Shane Sleeper. [L240 - A106](0.10)	0.10	\$40.00
9/2/2025	JRH	Analyze proof of service of temporary restraining for Shane Sleeper from San Francisco sheriff's office. [L240 - A106](0.10)	0.10	\$40.00
9/2/2025	JRH	Draft outline for direct examination of Rocio Rodriguez in preparation for hearing regarding restraining order against Shane Sleeper. [L230 - A103](0.80)	0.80	\$320.00
9/2/2025	JRH	Draft outline for direct examination of Demian Williams in preparation for hearing regarding restraining order against Shane Sleeper. [L230 - A103](1.20)	1.20	\$480.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/3/2025	JRH	Analyze correspondence from attorney N. Talbott regarding restraining order against Shane Sleeper. [L230 - A108](0.20)	0.20	\$80.00
9/3/2025	JRH	Draft offer of proof for hearing regarding restraining order against Shane Sleeper. [L230 - A103](2.30)	2.30	\$920.00
9/4/2025	JRH	Continue to draft offer of proof for hearing regarding restraining order against Shane Sleeper. [L230 - A103](1.40)	1.40	\$560.00
9/5/2025	JRH	Prepare for videoconference with M. Chacon, ADSF, in preparation for restraining order hearing. [L230 - A101](0.20)	0.20	\$80.00
9/5/2025	JRH	Videoconference with M. Chacon, ADSF, in preparation for restraining order hearing. [L230 - A106](0.60)	0.60	\$240.00
9/8/2025	JRH	Videoconference with P. Marlow, ADSF, in preparation for restraining order hearing. [L230 - A106](0.70)	0.70	\$280.00
9/9/2025	JRH	Draft correspondence to P. Carney, ADSF, regarding Demian Wunderlich's cooperation with restraining order hearing. [L230 - A106](0.20)	0.20	\$80.00
9/9/2025	JRH	Telephone call with R. Rodriguez, ADSF, in preparation for restraining order hearing. [L230 - A106](0.40)	0.40	\$160.00
9/10/2025	JRH	Prepare exhibits for restraining order hearing. [L230 - A101](1.40)	1.40	\$560.00
9/10/2025	JRH	Prepare proposed workplace violence restraining order after hearing in preparation for restraining order hearing. [L230 - A101](0.50)	0.50	\$200.00
9/10/2025	JRH	Continue to draft offer of proof for hearing regarding restraining order against Shane Sleeper. [L230 - A103](1.60)	1.60	\$640.00
9/11/2025	JRH	Draft correspondence to D. Williams, Archdiocese of San Francisco, regarding appearance at hearing regarding restraining order against Shane Sleeper. [L240 - A106](0.20)	0.20	\$80.00
9/11/2025	JRH	Telephone call with D. Williams, ADSF, in preparation for restraining order hearing. [L230 - A106](0.40)	0.40	\$160.00
9/11/2025	JRH	Continue to prepare for hearing regarding restraining order against Shane Sleeper. [L230 - A101](1.80)	1.80	\$720.00
9/15/2025	JRH	Continue to prepare for hearing regarding restraining order against Shane Sleeper. [L230 - A101](1.40)	1.40	\$560.00
9/16/2025	JRH	Continue to prepare for hearing regarding restraining order against Shane Sleeper. [L230 - A101](0.90)	0.90	\$360.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/16/2025	JRH	Travel to San Francisco Superior Court in order to appear at hearing regarding restraining order against Shane Sleeper. [L230 - A109](0.50)	0.50	\$200.00
9/16/2025	JRH	Appear at hearing regarding restraining order against Shane Sleeper. [L230 - A109](3.30)	3.30	\$1,320.00
9/16/2025	JRH	Draft correspondence to P. Carney, ADSF, regarding hearing regarding restraining order against Shane Sleeper. [L230 - A106](0.20)	0.20	\$80.00
9/22/2025	JRH	Review and analyze correspondence from P. Carney, ADSF, regarding extension of restraining order against Randall Scott Smith. [L430 - A106](0.20)	0.20	\$80.00
9/22/2025	JRH	Review and analyze expired workplace violence restraining order against Randall Scott Smith. [L430 - A106](0.20)	0.20	\$80.00
9/22/2025	JRH	Review and analyze San Francisco County local rules and secondary sources regarding renewing expired workplace violence restraining orders. [L430 - A104](0.40)	0.40	\$160.00
9/22/2025	JRH	Draft correspondence to M. Poma, ADSF, regarding restraining order against Randall Scott Smith. [L250 - A106](0.20)	0.20	\$80.00
9/23/2025	JRH	Analyze proof of unsuccessful service of restraining order against Shane Sleeper from San Francisco Sheriff's Office. [L430 - A104](0.20)	0.20	\$80.00
9/23/2025	JRH	Analyze online resources in order to determine whereabouts of Shane Sleeper in order to serve restraining order. [L430 - A104](0.80)	0.80	\$320.00
9/23/2025	JRH	Review and analyze filings regarding previous restraining order against Randall Scott Smith. [L430 - A104](0.40)	0.40	\$160.00
9/23/2025	JRH	Telephone call with M. Poma, ADSF, regarding restraining order against Randall Scott Smith. [L430 - A106](0.20)	0.20	\$80.00
Total Services			25.70	\$10,280.00

Timekeeper Summary

		Level	Hours	Rate	Amount
JRH	Jillian Harvey	ASSOCIATE	25.70	\$400.00	\$10,280.00

EXPENSES

Date	Description of Expenses	Amount
8/31/2025	Specialized Legal Services, Inc.- Professional services rendered/- Servee: PETER MARLOW c/o San Francisco Sheriff's Department, served @1 Dr. Carlton B. Goodlet Place, Room 456 San Francisco, CA, 94102 on 8/27/2025 [E100 - E107]	\$150.00
8/31/2025	Specialized Legal Services, Inc.- Professional services rendered/- NOTICE OF COURT HEARING; Superior Court of California County of San Francisco [E100 - E124]	\$255.75
9/15/2025	Specialized Legal Services, Inc.- Service- Proof of Personal Service - Superior Court of County of San Francisco [E100 - E112]	\$82.00

Total Expenses	\$487.75
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Total Fees to Date:	\$978,726.00
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Previous Balance	\$12,005.00
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Total Disbursements to Date:	\$32,419.55
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Current Charges	\$10,767.75
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Total to Date:	\$1,011,145.55
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Balance Due	\$22,772.75
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Retainer Balance	\$1,953.88
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Task	Description	Hours	Amount
E100	Delivery/Messenger	0.00	\$150.00
E100	Court Fees	0.00	\$82.00
E100	Other	0.00	\$255.75

Task	Description	Hours	Amount
L230	Court Mandated Conferences - Plan & Prepare Fo	6.20	\$2,480.00
L230	Court Mandated Conferences - Draft/Revise	9.60	\$3,840.00
L230	Court Mandated Conferences - Communicate w/CI	2.90	\$1,160.00
L230	Court Mandated Conferences - Commun./Other Ex	0.20	\$80.00
L230	Court Mandated Conferences - Appear For/Attend	3.80	\$1,520.00
L240	Dispositive Motions - Communicate/With Client	0.40	\$160.00
L250	Oth Written Motion/Submiss - Communicate w/Clie	0.20	\$80.00
L430	Written Motions/Submissions - Review/Analyze	1.80	\$720.00
L430	Written Motions/Submissions - Communicate w/Cli	0.60	\$240.00

Total Hours 25.70

Total Fees: \$10,280.00

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 02, 2025
Client: 150363
Matter: 000390
Invoice #: 98514902
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/2/2025	DCZ	Conference call with insurance defense counsel regarding case background. [L120 - A108](0.90)	0.90	\$450.00
9/2/2025	PEG	Call with Cormier team regarding association of counsel. [L110 - A107](0.80)	0.80	\$416.00
9/2/2025	PEG	Review of memoranda from and preparation of memoranda to Jennifer Cormier regarding Association of Counsel. [L190 - A107](0.30)	0.30	\$156.00
9/3/2025	ZMS	Prepare all pleadings, motions and discovery files and all deposition transcripts for transmission to Jennifer Cormier. [L120 - A110](1.30)	1.30	\$676.00
9/4/2025	ZMS	Extended telephone conference with insurance defense counsel associated into case, Adan Hays, regarding preparation for upcoming Case Management Conference and potential; trial setting hearing on September 5, 2025 and for collaboration at trial once set. (1.6). [L120 - A101](1.60)	1.60	\$832.00
9/5/2025	DCZ	Appeared at Case Management Conference in San Francisco Superior Court. [L120 - A109](1.00)	1.00	\$500.00
9/5/2025	ZMS	Appear by video at Case Management Conference conducted by Judge A. Gordon in Department 611 of San Francisco Superior Court from 2:30 to 3:30 p.m. (1.0). [L450 - A109](1.00)	1.00	\$520.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/5/2025	ZMS	Prepare oral argument for appearance at upcoming Case Management Conference (.6). [L450 - A101](0.60)	0.60	\$312.00
9/10/2025	AAM	Analysis of issues re continuing jurisdiction of coordination judge in connection with supplemental brief on plaintiff's motion to consolidate. [L250 - A104](0.50)	0.50	\$225.00
9/10/2025	AAM	Research re continuing jurisdiction of coordination judge after order transferring case for trial in connection with supplemental brief on plaintiff's motion to consolidate. [L250 - A104](1.20)	1.20	\$540.00
9/10/2025	PEG	Review of plaintiff's supplemental brief on motion to consolidate; preparation of memorandum to Paula Carney regarding same. [L210 - A104](0.40)	0.40	\$208.00
9/10/2025	ZMS	Prepare list of previous filings in both JCCP 5108 and San Francisco Superior Court of documents which should be reviewed by Judge Gordon in connection with considering pre-trial motions and trial setting as requested by Judge Gordon at September 5, 2025 CMC. [L450 - A103](1.40)	1.40	\$728.00
9/10/2025	ZMS	Receipt and initial analysis of supplemental points and authorities, request for judicial notice and proposed order in support of joint motion of [REDACTED] and [REDACTED] to consolidate their cases for trial. (.7). [L450 - A101](0.70)	0.70	\$364.00
9/11/2025	AAM	Continue research re effect of coordination judge's order after transfer of case for trial in connection with supplemental brief on plaintiff's motion to consolidate. [L250 - A104](4.20)	4.20	\$1,890.00
9/11/2025	DCZ	Review and analysis of supplemental motion in support of consolidation. [L120 - A104](0.80)	0.80	\$400.00
9/11/2025	DCZ	Phone call with Paula Carney regarding status of case management conference and briefing on motion to consolidate. [L120 - A106](0.40)	0.40	\$200.00
9/11/2025	DCZ	Conference call with insurance defense counsel regarding strategy for opposing motion to consolidate. [L120 - A108](0.70)	0.70	\$350.00
9/11/2025	ZMS	Research statutes regarding the effect of Judge Grillo's order transferring the case to San Francisco on jurisdiction being retained by the JCCP 5108 coordination proceeding (1.6). [L120 - A102](1.60)	1.60	\$832.00
9/12/2025	PEG	Review of memorandum from Simons regarding protective order on [REDACTED] photos. [L320 - A107](0.30)	0.30	\$156.00
9/12/2025	PEG	Review of Rules of Court relative to remand/transfer order on Proposition 51 ruling. [L440 - A102](0.80)	0.80	\$416.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/12/2025	PEG	Review CMC order re hearing on motion to consolidate. [L230 - A104](0.20)	0.20	\$104.00
9/12/2025	ZMS	Continued work on preparing detailed outline of opposition to plaintiff's motion to consolidate his case with the [REDACTED] case for trial in San Francisco (3.4). [L450 - A104](3.40)	3.40	\$1,768.00
9/15/2025	DCZ	Review and analysis of Court's order on pre-trial motion to consolidate [REDACTED] and [REDACTED] actions. [L120 - A104](0.20)	0.20	\$100.00
9/15/2025	DCZ	Drafting correspondence to Paula Carney and co-counsel regarding hearing and briefing schedule on the motion to consolidate. [L120 - A103](0.20)	0.20	\$100.00
9/16/2025	ZMS	Work on rough drafting of memorandum of points and authorities in opposition to supplemental briefing submitted by attorneys for [REDACTED] in support of their joint motion for consolidation of [REDACTED] and [REDACTED] bellwether cases for trial (3.3). [L450 - A103](3.30)	3.30	\$1,716.00
9/17/2025	ZMS	Continue rough drafting of memorandum of points and authorities in opposition to supplemental briefing submitted by attorneys for plaintiffs in support of their joint motion for consolidation of bellwether cases for trial, including review of deposition transcripts of all witnesses whose testimony is cited in draft brief for page and line citations (4.2). [L450 - A103](4.20)	4.20	\$2,184.00
9/18/2025	DCZ	Drafting and editing of opposition to motion to consolidate actions. [L120 - A103](0.50)	0.50	\$250.00
9/18/2025	DCZ	Conference call with insurance defense counsel about draft opposition to motion to consolidate actions. [L120 - A108](0.70)	0.70	\$350.00
9/18/2025	PEG	Review and edit draft supplemental opposition to motion to consolidate. [L430 - A103](0.70)	0.70	\$364.00
9/18/2025	ZMS	Conducted video meeting with Paul Gaspari, Daniel Zamora and insurance retained counsel Jennifer Judin and Adam to review draft points and authorizes in opposition to plaintiffs' joint consolidation motion and to strategize with respect to upcoming hearings (.7). [L450 - A101](0.70)	0.70	\$364.00
9/19/2025	DCZ	Further drafting of opposition to motion to consolidate. [L120 - A103](0.70)	0.70	\$350.00
9/19/2025	PEG	Finalize opposition to motion to consolidate. [L250 - A103](0.40)	0.40	\$208.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/19/2025	ZMS	Prepare rough draft and finalize request for judicial notice and exhibits in support of opposition to supplemental briefing by plaintiffs on their motion for consolidation (1.7). [L450 - A103](1.70)	1.70	\$884.00
9/19/2025	ZMS	Prepared declaration authenticating excerpts of transcripts cited in supplemental briefing in opposition to consolidation of bellwether trials (.6). [L450 - A103](0.60)	0.60	\$312.00
9/24/2025	ZMS	Research interplay between heightened duty between school and school children and "notice" of unfitness of employee for drafting opposition to plaintiffs in limine motion as to "notice" issue preclusion (3.6). [L450 - A103](3.60)	3.60	\$1,872.00
9/25/2025	PEG	Review memorandum from Judith regarding student witnesses. [L110 - A106](0.30)	0.30	\$156.00
9/25/2025	ZMS	Receipt and initial analysis of points and authorities, objections to evidence and declaration of Richard Simons in support of plaintiff's reply to supplemental briefing on consolidation issue in preparation for October 3, 2025 hearing. (.6). [L450 - A104](0.60)	0.60	\$312.00
9/26/2025	DCZ	Review and analysis of Reply brief in support of plaintiff's Motion to Consolidate Pritchard trials together. [L120 - A104](0.80)	0.80	\$400.00
9/26/2025	PEG	Review reply to opposition to motion to consolidate. [L190 - A104](0.40)	0.40	\$208.00
9/30/2025	ZMS	Continued working on advance designations of prior testimony from depositions and Clergy III trial transcript of witnesses including Dennis Kavanaugh and Thomas Kavanaugh as required by SF Superior Court Rules for use in bellwether case (4.2). [L450 - A103](4.20)	4.20	\$2,184.00
Total Services			47.90	\$24,357.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	4.60	\$520.00	\$2,392.00
AAM	Audrey A. Millemann	SHAREHOLDER	5.90	\$450.00	\$2,655.00
ZMS	Zachary M. Smith	SHAREHOLDER	30.50	\$520.00	\$15,860.00
DCZ	Daniel C. Zamora	SHAREHOLDER	6.90	\$500.00	\$3,450.00

EXPENSES

Date	Description of Expenses	Amount
7/31/2025	Specialized Legal Services, Inc.- Service- Courtesy Copy to Dept 302 - Superior Court of California County of San Francisco [E100 - E112]	\$41.00
8/22/2025	Federal Express- Express Mail- 08/15/25- Adele Espana-Purpur to Hon. Alexandra Robert Gordon San Francisco Superior Court [B100 - B110]	\$25.48
9/2/2025	One Legal, LLC- Professional services rendered/- Case Management Statement-Superior Court of California, San Francisco County [B100 - B110]	\$20.75
9/19/2025	Ace Attorney Service, Inc.- Filing fee- 9/4/2025 - OR Notice - San Francisco Superior Court [E100 - E112]	\$85.90
Total Expenses		\$173.13

Total Fees to Date:	\$211,843.00	Previous Balance	\$23,934.22
Total Disbursements to Date:	\$36,596.01	Current Charges	\$24,530.13
Total to Date:	\$248,439.01	Less Payments	\$2,718.30
		Balance Due	\$45,746.05

Retainer Balance	\$980.98
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Task	Description	Hours	Amount
B100	Case Administration	0.00	\$46.23
E100	Court Fees	0.00	\$126.90
L110	Fact Investigation/Development - Commun. w/Clien	0.30	\$156.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other	0.80	\$416.00
L120	Analysis/Strategy - Plan & Prepare For	1.60	\$832.00
L120	Analysis/Strategy - Research	1.60	\$832.00
L120	Analysis/Strategy - Draft/Revise	1.40	\$700.00
L120	Analysis/Strategy - Review/Analyze	1.80	\$900.00
L120	Analysis/Strategy - Communicate/With Client	0.40	\$200.00
L120	Analysis/Strategy - Communicate/Other External	2.30	\$1,150.00
L120	Analysis/Strategy - Appear For/Attend	1.00	\$500.00
L120	Analysis/Strategy - Manage Data/Files	1.30	\$676.00
L190	Other - Review/Analyze	0.40	\$208.00
L190	Other - Communicate/Other Counsel	0.30	\$156.00
L210	Pleadings - Review/Analyze	0.40	\$208.00
L230	Court Mandated Conferences - Review/Analyze	0.20	\$104.00
L250	Oth Written Motion/Submiss - Draft/Revise	0.40	\$208.00
L250	Oth Written Motion/Submiss - Research/Analyze	5.90	\$2,655.00
L320	Document Production - Communicate/Other Couns	0.30	\$156.00
L430	Written Motions/Submissions - Draft/Revise	0.70	\$364.00
L440	Other Preparation/Support - Research	0.80	\$416.00
L450	Trial & Hearing Attendance - Plan & Prepare For	2.00	\$1,040.00

Task	Description	Hours	Amount
L450	Trial & Hearing Attendance - Draft/Revise	19.00	\$9,880.00
L450	Trial & Hearing Attendance - Review/Analyze	4.00	\$2,080.00
L450	Trial & Hearing Attendance - Appear For/Attend	1.00	\$520.00
		Total Hours	47.90
		Total Fees:	\$24,357.00

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415 [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.		98514903	\$13,000.00	\$66.32	\$13,066.32

Account Summary

Previous Balance	\$9,515.53
Current Charges	\$13,066.32
Less Payments	\$2,075.20
Balance Due:	\$20,506.65

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

October 02, 2025

Client: 150363

Matter: 000415

Invoice #: 98514903

Page: 1

RE: [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/2/2025	ZMS	Introductory meeting with insurance company assigned counsel, Jennifer Cormier, Jennifer Judin and Adam Hays, Paul Gaspari and Daniel Zamora to coordinate work up for trial and trial of bellwether case (.6). [L450 - A111](0.60)	0.60	\$312.00
9/3/2025	ZMS	Prepare deposition designations for Dan Besmer (.7). [L450 - A101](0.70)	0.70	\$364.00
9/3/2025	ZMS	Transmit to insurance defense counsel, Jennifer Cormier and MG+M, pleading, motion and discovery files and all deposition transcripts in the [REDACTED] bellwether case. [L310 - A110](0.70)	0.70	\$364.00
9/4/2025	ZMS	Prepare required deposition designations for Tom Besmer and Dovaleen Jackson for potential presentation to jury as unavailable witnesses (2.2). [L450 - A103](2.20)	2.20	\$1,144.00
9/8/2025	ZMS	Continued work on deposition page and line designations for unavailable witnesses, primarily Archbishop Levada transcript of deposition in February 2005 (3.2). [L450 - A101](3.20)	3.20	\$1,664.00
9/10/2025	ZMS	Preparation of preliminary outline of points to made in opposition to Plaintiff's joint motion of [REDACTED] and [REDACTED] to consolidate their cases for trial (.5). [L310 - A101](0.50)	0.50	\$260.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/11/2025	ZMS	Video conference with J. Judin, A. Hays and D. Zamora to plan coordination of work on drafting oppositions to critical pre-trial motions by plaintiff as to consolidation with the [REDACTED] case, issue preclusion as to knowledge or "notice" of abuse by [REDACTED], and whether Prop 51 or old joint and several liability applies to bellwether cases (.7). [L450 - A101](0.70)	0.70	\$364.00
9/11/2025	ZMS	Continued outlining and drafting of briefing on issue of the application of Prop 51 abrogating the deep pocket rule of joint and several liability to all coordinated cases including those transferred to San Francisco Superior Court for trial as "bellwether" cases (1.8). [L450 - A103](1.80)	1.80	\$936.00
9/12/2025	ZMS	Prepare and send letter to Judge Gordon reserving rights as to hearing on consolidation and briefing schedule (.2). [L190 - A108](0.20)	0.20	\$104.00
9/18/2025	ZMS	Continue drafting of briefing in opposition to plaintiffs' joint motion for consolidation of bellwether cases for trial into working draft of memorandum of points and authorities in opposition to supplemental points and authorities filed by plaintiffs and circulate to all defense counsel for review and comment (5.7). [L450 - A103](5.70)	5.70	\$2,964.00
9/19/2025	ZMS	Adjust request for judicial notice and exhibits in support of opposition to supplemental briefing by plaintiffs on their motion for consolidation prepared for [REDACTED] case for filing in [REDACTED] case (.3). [L450 - A103](0.30)	0.30	\$156.00
9/19/2025	ZMS	Finalize RCASF's supplemental opposition to consolidation, including memorandum of points and authorities, request for judicial notice and exhibits and Declaration of Z. Smith and exhibits. [L450 - A103](1.30)	1.30	\$676.00
9/25/2025	ZMS	Continued work on drafting memorandum in opposition to plaintiffs' motion in limine to bar RCASF from denying "notice" of [REDACTED]'s misconduct as of Dec. 31, 1973 and/or barring RCASF from introducing evidence that it did not have such "notice." (3.7). [L450 - A103](3.70)	3.70	\$1,924.00
9/29/2025	ZMS	Receipt and review of court's order continuing consolidation hearing. [L450 - A108](0.20)	0.20	\$104.00
9/29/2025	ZMS	Worked on page and line designations of prior testimony from Kavanaugh/ Archambault case regarding lack of reporting by students of [REDACTED]'s misconduct until approximately 2002 as required by SF Local Rule for potentially unavailable witnesses (3.2). [L450 - A101](3.20)	3.20	\$1,664.00
Total Services			25.00	\$13,000.00

RE: [REDACTED] Doe ([REDACTED]) v. Doe 1, et al.

Client: 150363

Matter: 000415

Invoice #: 98514903

Page: 3

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	25.00	\$520.00	\$13,000.00

EXPENSES

Date	Description of Expenses	Amount
7/31/2025	Specialized Legal Services, Inc.- Service- Courtesy Copy to Dept 302 - Superior Court of California County of San Francisco [E100 - E112]	\$41.00
9/19/2025	Federal Express- Express Mail- 09/12/25-Adele Espana-Purpur to SF County Superior [E100 - E124]	\$25.32
	Total Expenses	\$66.32

Total Fees to Date:	\$509,523.00	Previous Balance	\$9,515.53
Total Disbursements to Date:	\$142,077.90	Current Charges	\$13,066.32
Total to Date:	\$651,600.90	Less Payments	\$2,075.20
	Balance Due		\$20,506.65

Retainer Balance	\$1,216.25
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Task	Description	Hours	Amount
E100	Court Fees	0.00	\$41.00
E100	Other	0.00	\$25.32
L190	Other - Communicate/Other External	0.20	\$104.00
L310	Written Discovery - Plan & Prepare For	0.50	\$260.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L310	Written Discovery - Manage Data/Files	0.70	\$364.00
L450	Trial & Hearing Attendance - Plan & Prepare For	7.80	\$4,056.00
L450	Trial & Hearing Attendance - Draft/Revise	15.00	\$7,800.00
L450	Trial & Hearing Attendance - Commun./Other Exte	0.20	\$104.00
L450	Trial & Hearing Attendance - Other	0.60	\$312.00
		Total Hours	25.00
			Total Fees: \$13,000.00

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Other Offices:
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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000758 P.V.		98514905	\$1,245.00	\$0.00	\$1,245.00

Account Summary

Current Charges	\$1,245.00
Balance Due:	\$1,245.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

October 02, 2025
Client: 150363
Matter: 000758
Invoice #: 98514905
Page: 1

RE: P.V.

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/12/2025	DCZ	Drafting correspondence to plaintiff's counsel regarding newly served complaint and add-on to JCCP 5108. [L120 - A103](0.40)	0.40	\$200.00
9/15/2025	BJLE	Preparation of stipulation to add on. [L230 - A103](0.60)	0.60	\$285.00
9/16/2025	BJLE	Telephone call with Emma Guidry regarding stipulation to add on. [L210 - A107](0.20)	0.20	\$95.00
9/16/2025	BJLE	Exchange of emails with Emma Guidry regarding dismissal of parish and add-on. [L210 - A107](0.20)	0.20	\$95.00
9/16/2025	BJLE	Telephone call with Sommer Luther regarding stipulation to add on. [L210 - A107](0.20)	0.20	\$95.00
9/16/2025	BJLE	Exchange of emails with Sommer Luther regarding stipulation to add on. [L210 - A107](0.20)	0.20	\$95.00
9/17/2025	BJLE	Telephone call with Sommer Luther regarding dismissal of parish. [L210 - A107](0.20)	0.20	\$95.00
9/18/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding dismissing parish. [L210 - A107](0.20)	0.20	\$95.00
9/19/2025	BJLE	Exchange of emails with Sommer Luther regarding dismissal of parish. [L210 - A107](0.20)	0.20	\$95.00
9/24/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding dismissal of parish and stipulation to add-on. [L210 - A107](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
Total Services			2.60	\$1,245.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	0.40	\$500.00	\$200.00
BJLE	Benjamin J. Lewis	ASSOCIATE	2.20	\$475.00	\$1,045.00
Total Fees to Date:					\$1,245.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$1,245.00
Current Charges					\$1,245.00
Balance Due					\$1,245.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.40	\$200.00
L210	Pleadings - Communicate/Other Counsel	1.60	\$760.00
L230	Court Mandated Conferences - Draft/Revise	0.60	\$285.00
Total Hours		2.60	
Total Fees:			\$1,245.00

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916.558.6000 : 916.446.1611 fax

Other Offices:

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000828 [REDACTED] Doe [REDACTED] (aka [REDACTED])		98514906	\$245.00	\$0.00	\$245.00

Account Summary

Current Charges	\$245.00
Balance Due:	\$245.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

Matter: 000828

Invoice #: 98514906

Page: 1

RE: [REDACTED] Doe [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/11/2025	DCZ	Drafting correspondence to insurance counsel about appointment of panel counsel on lift stay case. [L120 - A103](0.30)	0.30	\$150.00
9/29/2025	BJLE	Exchange of emails with Rob Harris regarding question about cases involving Marin Catholic High School. [L190 - A107](0.20)	0.20	\$95.00
Total Services			0.50	\$245.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	0.30	\$500.00	\$150.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00

Total Fees to Date: \$425.00

Total Disbursements to Date: \$0.00

Total to Date: \$425.00

RE: [REDACTED] Doe [REDACTED] (aka [REDACTED])

Client: 150363

Matter: 000828

Invoice #: 98514906

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Current Charges \$245.00**Balance Due \$245.00**

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.30	\$150.00
L190	Other - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	0.50
		Total Fees:	\$245.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98514907	\$237.50	\$0.00	\$237.50

Account Summary

Previous Balance	\$1,080.00
Current Charges	\$237.50
Less Payments	\$947.00
Balance Due:	\$370.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

Matter: 000944

Invoice #: 98514907

Page: 1

RE: Victoria Castro

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/24/2025	BJLE	Attend Case Management Conference from 1:55 p.m. to 2:12 p.m. [L230 - A109](0.30)	0.30	\$142.50
9/24/2025	BJLE	Exchange of emails with Paula Carney regarding status update after CMC. [L230 - A106](0.20)	0.20	\$95.00
Total Services			0.50	\$237.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.50	\$475.00	\$237.50

Total Fees to Date:	\$29,323.50	Previous Balance	\$1,080.00
Total Disbursements to Date:	\$8,523.66	Current Charges	\$237.50
Total to Date:	\$37,847.16	Less Payments	\$947.00
		Balance Due	\$370.50

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L230	Court Mandated Conferences - Communicate w/CI	0.20	\$95.00
L230	Court Mandated Conferences - Appear For/Attend	0.30	\$142.50
		Total Hours	0.50
		Total Fees:	\$237.50

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98514908	\$1,063.00	\$0.00	\$1,063.00

Account Summary

Previous Balance	\$17,758.40
Current Charges	\$1,063.00
Less Payments	\$12,939.90
Balance Due:	\$5,881.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363
Matter: 000945
Invoice #: 98514908
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/3/2025	BJLE	Exchange of emails with Paula Carney regarding Plaintiff's proposal for mediation>. [L160 - A106](0.20)	0.20	\$95.00
9/4/2025	BJLE	Telephone call with Paula Carney regarding proposal for mediation. [L160 - A106](0.20)	0.20	\$95.00
9/4/2025	BJLE	Exchange of emails with Marizel Bajao regarding mediation and Plaintiff's demand. [L160 - A107](0.20)	0.20	\$95.00
9/5/2025	BJLE	Exchange of emails with David Belcher regarding mediation. [L160 - A107](0.20)	0.20	\$95.00
9/23/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding extension on discovery responses. [L310 - A107](0.20)	0.20	\$95.00
9/29/2025	BJLE	Exchange of emails with David Belcher regarding mediation. [L160 - A107](0.20)	0.20	\$95.00
9/30/2025	PEG	Review plaintiffs responses to written discovery. [L310 - A104](0.40)	0.40	\$208.00
9/30/2025	BJLE	Exchange of emails with Paula Carney regarding mediators Michael Ornstil and Rebecca Westerfield. [L160 - A106](0.20)	0.20	\$95.00
9/30/2025	BJLE	Exchange of emails with Marizel Bajao regarding mediators Michael Ornstil and Rebecca Westerfield. [L160 - A107](0.20)	0.20	\$95.00
9/30/2025	BJLE	Exchange of emails with David Belcher regarding mediator Michael Ornstil. [L160 - A107](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
Total Services			2.20	\$1,063.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.80	\$475.00	\$855.00

Total Fees to Date:	\$38,796.50	Previous Balance	\$17,758.40
Total Disbursements to Date:	\$928.65	Current Charges	\$1,063.00
Total to Date:	\$39,725.15	Less Payments	\$12,939.90
		Balance Due	\$5,881.50

Task	Description	Hours	Amount
L140	Document/File Management - Review/Analyze	0.00	\$0.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.60	\$285.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	1.00	\$475.00
L310	Written Discovery - Review/Analyze	0.40	\$208.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00

Total Hours 2.20

Total Fees: \$1,063.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983 [REDACTED] DOE AKA [REDACTED] V. SAINT BRIGID SC		98514910	\$100.00	\$0.00	\$100.00

Account Summary

Previous Balance	\$1,490.00
Current Charges	\$100.00
Less Payments	\$1,150.00
Balance Due:	\$440.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

Matter: 000983

Invoice #: 98514910

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RE: [REDACTED] DOE AKA [REDACTED] V. SAINT BRIGID SCHOOL

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/22/2025	DCZ	Drafting response to Marizel Bajao regarding status of the claim. [L120 - A103](0.20)	0.20	\$100.00
Total Services			0.20	\$100.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00
Total Fees to Date:				\$7,100.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$7,100.00
Previous Balance				\$1,490.00
Current Charges				\$100.00
Less Payments				\$1,150.00
Balance Due				\$440.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
		Total Hours	0.20
		Total Fees:	\$100.00

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000987	Tracy Thompson v. Archdiocese of San Francisco, et al.	98514911	\$300.00	\$0.00	\$300.00

Account Summary

Current Charges	\$300.00
Balance Due:	\$300.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363
Matter: 000987
Invoice #: 98514911
Page: 1

RE: Tracy Thompson v. Archdiocese of San Francisco, et al.

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/4/2025	MDB	Review T. Thompson DIR letter and strategize response. [L110 - A104](0.20)	0.20	\$100.00
9/11/2025	MDB	Correspondence to the DIR re: bankruptcy stay and clarifying whether a response is required. [L110 - A108](0.40)	0.40	\$200.00
Total Services			0.60	\$300.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	0.60	\$500.00	\$300.00

Total Fees to Date:	\$300.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$300.00

Current Charges	\$300.00
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Balance Due	\$300.00
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Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	0.20	\$100.00
L110	Fact Investigation/Development - CommOther Ext	0.40	\$200.00
		Total Hours	0.60
		Total Fees:	\$300.00

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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000988	Maggie Johnson v. St. Matthew Catholic School	98514912	\$600.00	\$0.00	\$600.00

Account Summary

Current Charges	\$600.00
Balance Due:	\$600.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363
Matter: 000988
Invoice #: 98514912
Page: 1

RE: Maggie Johnson v. St. Matthew Catholic School

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/5/2025	DCZ	Phone call with Paula Carney regarding strategy for responding to settlement demand. [L120 - A106](0.20)	0.20	\$100.00
9/15/2025	DCZ	Phone call to claimant's counsel regrading settlement demand. [L120 - A108](0.50)	0.50	\$250.00
9/22/2025	DCZ	Review and analysis of settlement correspondence from plaintiff's counsel. [L120 - A104](0.20)	0.20	\$100.00
9/23/2025	DCZ	Phone call with Paula Carney regrading settlement strategy. [L120 - A106](0.30)	0.30	\$150.00
Total Services			1.20	\$600.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	1.20	\$500.00	\$600.00

Total Fees to Date:	\$600.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$600.00

Current Charges	\$600.00
Balance Due	\$600.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Review/Analyze	0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.50	\$250.00
L120	Analysis/Strategy - Communicate/Other External	0.50	\$250.00
		Total Hours	1.20
		Total Fees:	\$600.00

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000989	Faith Margate v. Archdiocese of San Francisco, et al.	98514914	\$950.00	\$0.00	\$950.00

Account Summary

Current Charges	\$950.00
Balance Due:	\$950.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363
Matter: 000989
Invoice #: 98514914
Page: 1

RE: Faith Margate v. Archdiocese of San Francisco, et al.

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/15/2025	DCZ	Review and analysis of client documents regarding claim and lawsuit. [L120 - A104](0.70)	0.70	\$350.00
9/15/2025	DCZ	Phone call to plaintiff's counsel regarding background about lawsuit. [L120 - A108](0.50)	0.50	\$250.00
9/18/2025	DCZ	Phone call with Paula Carney regarding case status update. [L120 - A106](0.30)	0.30	\$150.00
9/18/2025	DCZ	Drafting correspondence to Paula Carney regarding dismissal of the punitive damages claim. [L120 - A103](0.20)	0.20	\$100.00
9/19/2025	DCZ	Phone call with Marizel Bajao regarding factual background regarding case. [L120 - A108](0.20)	0.20	\$100.00
Total Services			1.90	\$950.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.90	\$500.00	\$950.00

Total Fees to Date: \$950.00

		Current Charges	\$950.00
Total Disbursements to Date:	\$0.00	Balance Due	\$950.00
Total to Date:	\$950.00		

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	0.20	\$100.00
L120	Analysis/Strategy - Review/Analyze	0.70	\$350.00
L120	Analysis/Strategy - Communicate/With Client	0.30	\$150.00
L120	Analysis/Strategy - Communicate/Other External	0.70	\$350.00
		Total Hours	1.90
		Total Fees:	\$950.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000990 [REDACTED]		98514915	\$150.00	\$0.00	\$150.00

Account Summary

Current Charges	\$150.00
Balance Due:	\$150.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

Matter: 000990

Invoice #: 98514915

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/23/2025	DCZ	Review and analysis of Complaint. [L210 - A104](0.30)	0.30	\$150.00
Total Services			0.30	\$150.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	0.30	\$500.00	\$150.00

Total Fees to Date:	\$150.00	Current Charges	\$150.00
Total Disbursements to Date:	\$0.00	Balance Due	\$150.00
Total to Date:	\$150.00		

The Archdiocese of San Francisco
RE: [REDACTED]

October 02, 2025
Client: 150363
Matter: 000990
Invoice #: 98514915

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L210	Pleadings - Review/Analyze	0.30	\$150.00
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$150.00</i>

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025

Client: 150363

For Professional Services Rendered Through September 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98514916	\$37,080.50	\$0.00	\$37,080.50

Account Summary

Previous Balance	\$99,125.40
Current Charges	\$37,080.50
Less Payments	\$67,790.90
Less Credits/Write Offs	\$326.60
Balance Due:	\$68,088.40

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

October 02, 2025
Client: 150363
Matter: 900036
Invoice #: 98514916
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/2/2025	DCZ	Meeting with client to discuss mediation strategy and messaging to mediators. [L160 - A106](3.70)	3.70	\$1,850.00
9/2/2025	PEG	Meeting with Archbishop Cordeloene, Michael Flanagan, Paula Carney Fr. Summerhays, Weinstein, Katz and Pascuzzi regarding mediation preparation. [B100 - B110](3.00)	3.00	\$1,560.00
9/2/2025	MAS	Analysis of claims by plaintiffs counsel and perpetrator for purposes of ongoing global mediation. [L120 - A104](1.00)	1.00	\$375.00
9/3/2025	DCZ	Attended continued global mediation of all claims. [L160 - A109](9.00)	9.00	\$4,500.00
9/3/2025	PEG	Mediation session with Committee, Judge Buckley and Tim Gallagher. [B100 - B110](9.00)	9.00	\$4,680.00
9/4/2025	PEG	Attend hearing on announcement of ruling on motion to dismiss. [B100 - B190](0.50)	0.50	\$260.00
9/5/2025	DCZ	Conference call with client regrading debriefing about global mediation. [L160 - A106](1.40)	1.40	\$700.00
9/5/2025	DCZ	Conference call with state court plaintiff's counsel about lift stay cases and handling in state court upon release from stay. [L120 - A108](0.60)	0.60	\$300.00
9/5/2025	PEG	Call with Summerhays, Carney, Katz, Weiss, Pascuzzi and Schulman. [B100 - B110](1.50)	1.50	\$780.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/6/2025	PEG	Further emails with Katz and Pascuzzi re Sonchi proposal. [B100 - B110](0.40)	0.40	\$208.00
9/8/2025	DCZ	Review and analysis of five lift stay cases for response to carriers regarding appointment of insurance defense counsel. [L120 - A104](1.60)	1.60	\$800.00
9/8/2025	PEG	Review of memorandum from Pascuzzi regarding Rochester and Syracuse confirmed plans. [B100 - B110](0.30)	0.30	\$156.00
9/8/2025	PEG	Review of memorandum from Pascuzzi regarding additional late filed claim. [B300 - B310](0.20)	0.20	\$104.00
9/8/2025	PEG	Review of Pascuzzi memorandum regarding Oakland motion. [B100 - B110](0.20)	0.20	\$104.00
9/8/2025	BGON	Review Proof of Claim forms and plaintiff fact sheets. [L190 - A104](0.70)	0.70	\$157.50
9/9/2025	PEG	Review of Oakland Case Management Conference statement relative to intended motion to dismiss. [B100 - B110](0.30)	0.30	\$156.00
9/10/2025	PEG	Review of Oakland motion to dismiss. [B100 - B110](0.40)	0.40	\$208.00
9/10/2025	PEG	Further review of proofs of claim and fact sheets for released cases in preparation of meeting with carriers. [B100 - B190](0.70)	0.70	\$364.00
9/11/2025	DCZ	Review and analysis of lift stay cases for possible appointment of panel counsel. [L120 - A104](0.50)	0.50	\$250.00
9/11/2025	PEG	Review of Committee Motion for Authority to Commence Adversary Proceeding and Second Amended Complaint regarding enterprise liability. [B100 - B190](1.20)	1.20	\$624.00
9/11/2025	MAS	Analysis of personnel files for cases for potential release from stay. [L120 - A104](0.70)	0.70	\$262.50
9/11/2025	BGON	Prepare review sets of personnel files. [L140 - A110](0.40)	0.40	\$90.00
9/12/2025	DCZ	Discussion with insurance counsel about appointment of panel counsel for lift stay cases. [L120 - A108](0.50)	0.50	\$250.00
9/12/2025	PEG	Call with Katz, Shulman and Zamora regarding released cases and defense counsel. [B100 - B190](0.50)	0.50	\$260.00
9/12/2025	PEG	Review of [REDACTED] file for issues relating to release of case as bellwether. [B100 - B190](1.40)	1.40	\$728.00
9/12/2025	PEG	Review of [REDACTED] file relative to issues raised by release of case as bellwether. [B100 - B190](1.70)	1.70	\$884.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/12/2025	PEG	Review Committee's Memorandum of Points and Authorities in support of motion for standing. [B100 - B190](0.40)	0.40	\$208.00
9/12/2025	PEG	Call with Paula Carney re defense of released cases. [B100 - B190](0.30)	0.30	\$156.00
9/12/2025	PEG	Memo to Jeff Schulman re proposed panel counsel. [B100 - B190](0.30)	0.30	\$156.00
9/12/2025	PEG	Review counsel proposal to carriers. [B100 - B190](0.20)	0.20	\$104.00
9/12/2025	MAS	Further analysis of personnel files for cases for potential release from stay. [L120 - A104](0.30)	0.30	\$112.50
9/14/2025	BJLE	Review and revise analysis on JCCP 5108 Bucket placement for Archdiocese of San Francisco with affiliated high schools, Seminary, and Catholic Charities cases based on which entities have filed for bankruptcy, which entities have been dismissed from cases, and which entities have reached stipulations with the parties for purposes of submitting revised Bucket list to Judge Chatterjee per CMC Order. [L230 - A103](1.50)	1.50	\$712.50
9/15/2025	DCZ	Conference call with client regrading status of global mediation discussion with Committee. [L160 - A106](1.20)	1.20	\$600.00
9/15/2025	PEG	Attended weekly debtor professionals call regarding mediation, bellwether and adversary proceeding issues. [B100 - B110](1.00)	1.00	\$520.00
9/15/2025	MAS	Further analysis of personnel files for cases for potential release from stay. [L120 - A104](0.40)	0.40	\$150.00
9/15/2025	MAS	Review of [REDACTED] personnel file for case for potential release from stay. [L120 - A104](1.00)	1.00	\$375.00
9/16/2025	PEG	Review of [REDACTED] file for transmittal as released bellwether case. [B100 - B110](1.20)	1.20	\$624.00
9/16/2025	PEG	Call with Pascuzzi regarding financial analysis and calls with Stang. [B100 - B110](0.30)	0.30	\$156.00
9/16/2025	PEG	Review of Katz' summary of call with Stang. [B100 - B110](0.20)	0.20	\$104.00
9/16/2025	MAS	Further review and tagging for privilege of [REDACTED] personnel file for case for potential release from stay. [L120 - A104](1.40)	1.40	\$525.00
9/16/2025	JFM	Review and organize client documents regarding [REDACTED]. [L140 - A104](0.30)	0.30	\$67.50
9/17/2025	PEG	Review of memorandum from Pascuzzi regarding insurer appeal of order approving stipulation to release cases. [B100 - B190](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/17/2025	PEG	Review of insurers notices of appeal and motion for stay. [B100 - B190](0.60)	0.60	\$312.00
9/17/2025	PEG	Review of docket order regarding opposition to motion to stay. [B100 - B190](0.20)	0.20	\$104.00
9/18/2025	DCZ	Conference call with carriers on appointment of defense counsel in lift stay cases. [L120 - A108](0.50)	0.50	\$250.00
9/18/2025	PEG	Review of Pascuzzi report of Charities meeting. [B100 - B110](0.20)	0.20	\$104.00
9/18/2025	PEG	Call with Pascuzzi and Katz regarding mediator proposal. [B100 - B110](0.30)	0.30	\$156.00
9/18/2025	PEG	Review of draft Pascuzzi/Katz email regarding report on call with mediators. [B100 - B110](0.30)	0.30	\$156.00
9/18/2025	PEG	Preparation of edits to Case Management Conference statement to reflect appeal of order releasing cases. [B100 - B190](0.30)	0.30	\$156.00
9/18/2025	PEG	Review of memorandum from Pascuzzi regarding stay request. [B100 - B190](0.20)	0.20	\$104.00
9/18/2025	PEG	Review of impact of bracket numbers proposed by mediators. [B100 - B110](0.40)	0.40	\$208.00
9/18/2025	PEG	Drafting of memorandum to Jeff Schulman regarding mediators proposal. [B100 - B110](0.30)	0.30	\$156.00
9/19/2025	DCZ	Conference call with client regarding latest communications from mediators regarding settlement discussions. [L160 - A106](1.20)	1.20	\$600.00
9/19/2025	PEG	Call with Katz and Pascuzzi to strategize regarding mediator proposal. [B100 - B110](0.70)	0.70	\$364.00
9/19/2025	PEG	Attended debtor professionals call regarding mediator proposal, carrier issues and released cases. [B100 - B110](1.30)	1.30	\$676.00
9/22/2025	DCZ	Drafting proposal to carriers regarding appointment of panel counsel and role of monitoring counsel. [L120 - A103](1.00)	1.00	\$500.00
9/22/2025	PEG	Review and revise draft letter regarding carrier defense of released cases. [B100 - B110](0.30)	0.30	\$156.00
9/22/2025	PEG	Call with Fr. Summerhays, Carney, Flanagan, Katz, Pascuzzi and Weitz regarding financial analysis. [B100 - B110](1.40)	1.40	\$728.00
9/23/2025	PEG	Drafting of audit response letter for Sierra High School. [B100 - B110](0.40)	0.40	\$208.00
9/23/2025	PEG	Call with Pascuzzi regarding ongoing meeting regarding mediators proposal. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/23/2025	PEG	Review of response from Paula Carney regarding mediator proposal. [B100 - B110](0.20)	0.20	\$104.00
9/23/2025	PEG	Call with Ori Katz regarding mediator proposal. [B100 - B110](0.20)	0.20	\$104.00
9/23/2025	MAS	Receipt and review of correspondence from Creditor's counsel regarding personnel file production. [L320 - A107](0.20)	0.20	\$75.00
9/24/2025	DCZ	Drafting correspondence to bankruptcy and insurance counsel regarding update on JCCP 5108. [L120 - A103](0.30)	0.30	\$150.00
9/24/2025	PEG	Call with Katz and Pascuzzi prior to client call. [B100 - B110](0.50)	0.50	\$260.00
9/24/2025	PEG	Call with Greenblatt, Katz, Summerhays Paula Carney and Michael Flanagan regarding Catholic family settlement analysis. [B100 - B110](1.50)	1.50	\$780.00
9/24/2025	PEG	Call with Fr. Summerhays, Paula Carney, Michael Flanagan, Katz and Pascuzzi to evaluate mediator bracket proposal. [B100 - B110](1.00)	1.00	\$520.00
9/24/2025	PEG	Review of memorandum from Rob Harris regarding identification of cases naming Marin Catholic as a defendant. [B100 - B110](0.20)	0.20	\$104.00
9/24/2025	PEG	Review revised financial presentation documents. [B100 - B110](0.40)	0.40	\$208.00
9/24/2025	PEG	Review of Flanagan messaging points. [B100 - B110](0.30)	0.30	\$156.00
9/25/2025	DCZ	Drafting correspondence to bankruptcy counsel regarding procedural status in state court of five left stay cases. [L120 - A103](0.30)	0.30	\$150.00
9/25/2025	PEG	Review Chatterjee order releasing cases from discovery stay. [B100 - B110](0.30)	0.30	\$156.00
9/25/2025	PEG	Meeting with mediators regarding financial analysis. [B100 - B110](1.00)	1.00	\$520.00
9/26/2025	DCZ	Conference call with client regarding latest communications from mediators regarding settlement discussions and state court litigation. [L120 - A106](0.90)	0.90	\$450.00
9/26/2025	PEG	Review opposition to motion to stay. [B100 - B190](0.40)	0.40	\$208.00
9/26/2025	PEG	Weekly debtor professionals call. [B100 - B110](1.00)	1.00	\$520.00
9/26/2025	PEG	Exchange with Pascuzzi re Sonchi proposal. [B100 - B110](0.30)	0.30	\$156.00
9/27/2025	PEG	Further emails with Pascuzzi and Katz regarding Sonchi proposal. [B100 - B110](0.40)	0.40	\$208.00

RE: Bankruptcy

Client: 150363

Matter: 900036

Invoice #: 98514916

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SERVICES

Date	Initials	Description of Services	Hours	Amount
9/29/2025	PEG	Review memorandum from Judge Sonchi regarding committee response. [B100 - B110](0.20)	0.20	\$104.00
9/29/2025	PEG	Follow up call with Fr. Summerhays, Michael Flanagan, Paula Carney and Paul Pascuzzi regarding response to Judge Sonchi. [B100 - B110](0.60)	0.60	\$312.00
9/29/2025	PEG	Exchange with Carney regarding Anderson admissions. [B100 - B110](0.20)	0.20	\$104.00
9/29/2025	PEG	Further call with Fr. Summerhays, Pascuzzi, Katz, Flanagan, Carney and Pascuzzi to discuss call with Sonchi. [B100 - B110](0.70)	0.70	\$364.00
9/30/2025	PEG	Review detailed memo from Flanagan regarding communication to Judge Buckley. [B100 - B110](0.30)	0.30	\$156.00
9/30/2025	PEG	Call with Fr Summerhays Pascuzzi Katz Flanagan and Carney re response to mediator proposal. [B100 - B110](0.70)	0.70	\$364.00
9/30/2025	PEG	Review written response. [B100 - B110](0.20)	0.20	\$104.00
9/30/2025	PEG	Review of memorandum from Pascuzzi regarding Buckley response. [B100 - B110](0.20)	0.20	\$104.00
9/30/2025	PEG	Review committee opposition to carrier motion to stay. [B100 - B190](0.40)	0.40	\$208.00
Total Services			74.50	\$37,080.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	43.90	\$520.00	\$22,828.00
DCZ	Daniel C. Zamora	SHAREHOLDER	22.70	\$500.00	\$11,350.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.50	\$475.00	\$712.50
MAS	Monica Silver	ASSOCIATE	5.00	\$375.00	\$1,875.00
BGON	Brian Gonzaga	PARALEGAL	1.10	\$225.00	\$247.50
JFM	Jennye F. Melendez	PARALEGAL	0.30	\$225.00	\$67.50

Total Fees to Date: \$961,280.25

Total Disbursements to Date: \$2,192.28

Total to Date: \$963,472.53

Previous Balance	\$99,125.40
Current Charges	\$37,080.50
Less Payments	\$67,790.90
Less Credits/Write Offs	\$326.60
Balance Due	\$68,088.40

Task	Description	Hours	Amount
B100	Case Administration	34.10	\$17,732.00
B100	Other Contested Matters (excluding assumption/re	9.60	\$4,992.00
B300	Claims Administration and Objections	0.20	\$104.00
L120	Analysis/Strategy - Draft/Revise	1.60	\$800.00
L120	Analysis/Strategy - Review/Analyze	6.90	\$2,850.00
L120	Analysis/Strategy - Communicate/With Client	0.90	\$450.00
L120	Analysis/Strategy - Communicate/Other External	1.60	\$800.00
L140	Document/File Management - Review/Analyze	0.30	\$67.50
L140	Document/File Management - Manage Data/Files	0.40	\$90.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	7.50	\$3,750.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	9.00	\$4,500.00
L190	Other - Review/Analyze	0.70	\$157.50

Task	Description	Hours	Amount
L230	Court Mandated Conferences - Draft/Revise	1.50	\$712.50
L320	Document Production - Communicate/Other Couns	0.20	\$75.00
		Total Hours	74.50
		Total Fees:	\$37,080.50

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Exhibit B
Customary and Comparable Compensation

EXHIBIT B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	Billed or collected firm or offices for preceding year, excluding BK	Billed in this fee application/RCASF (06/1/25-9/30/25)
Sr./Equity Partner/Shareholder	\$ 594.62	\$516.01
Jr./Non-Equity/Income Partner	\$ 516.71	\$498.46
Counsel	\$ 469.46	\$520.00
Sr. Associate (7+)	\$ 412.43	\$426.41
Associate (4-6)	\$ 350.41	\$383.94
Jr. Associate (1-3)	\$ 336.50	
Paralegal	\$ 254.04	\$224.43
All timekeepers Aggregated	\$ 477.37	\$477.55

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Exhibit C
Attorney Fee Budget

EXHIBIT C

**WEINTRAUB TOBIN
FEE BUDGET**

MONTH	FEES AND EXPENSES		
	BUDGET	SOUGHT	VARIANCE over/(under)
June 2025	\$ 75,000.00	\$ 55,136.50	\$ (19,863.50)
July 2025	\$ 75,000.00	\$ 49,405.60	\$ (25,594.40)
August 2025	\$ 75,000.00	\$ 57,314.65	\$ (17,685.35)
September 2025	\$ 75,000.00	\$ 90,335.20	\$ 15,335.20
Total for the Period June 1, 2025 - September 30, 2025	\$ 300,000.00	\$ 252,191.95	\$ (47,808.05)